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WASHINGTON NH ANNUAL REPORT

2000

In Memoriam:

Miriam O'Keef, former member of the Parks and Recreation Commission. Photograph was taken at the cairn on Lovewell Mountain.

Madeleine Lord Basto, former teacher at the Washington Elementary School. The photograph was taken in 1958.

For Sally Jenkins, see the photograph and biography inside the cover of the School District section.

Cover Photo: Margaret Eccardt,
Washington's oldest resident (Photo, January 2000)

.W319
2000

Annual Reports

of the
Town of

WASHINGTON
NEW HAMPSHIRE

FOR THE YEAR

2000

Annual Reports of the Town Officers of
WASHINGTON, NEW HAMPSHIRE
for the Fiscal Year Ending December 31, 2000
Together with the Reports of the
WASHINGTON SCHOOL DISTRICT
for the Fiscal Year Ending June 30, 2000

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SPECIAL THANKS to Charlene Cobb for the wonderful (and sometimes silly) historical facts she supplies for our Town Report.

GENERAL INFORMATION

Date of Incorporation	December 13, 1776
Total area	Approx. 50 square miles
Elevation above mean sea level	
Town Center	1532 feet
Maximum (Lovell Mountain)	2496 feet
Number of registered voters, 2000	631
Population, 1990	628
Estimated 2000	850
District Court	Newport
US Senator:	Judd Gregg 125 North Main Street Concord, NH 03104 (603) 225-7115
	Robert C. Smith 1750 Elm Street, Suite 100 Manchester, NH 03104 (603) 634-5000
US Representative:	Charles Bass 142 North Main Street Concord, NH 03301 (603) 226-0249
State Senator:	George F. Disnard Claremont, NH 03743-1476
State Representatives:	Bob Odell Lempster, NH 03605-0023 (603) 863-9260 e-mail address: rpojr@aol.com
	James Phinizy Acworth, NH 03601-0175 phinizy@sover.net
Total Town Valuation	$89,074,419.00

Tax rate $24.94 (Town $9.45, School $4.93, County $3.95, State $6.58)
(plus $0.39 betterment tax for Highland Haven Village District)

County and county seat	Sullivan, Newport
Town Hall hours: Selectmen	Thursday 9-12:30, 1-3, 6:30-8:30
Assessors	Thursday 9-2
Bookkeeper	Thursday 9-2
Town Clerk, Tax Collector	Thursday 4-9, Friday 9-5, Last Saturday 9-1
Planning Board	First Tuesday at 7
Board of Adjustment	Last Wednesday at 7
Conservation Committee	First Thursday at 7
Education:	
K-5	Washington Elementary School
6 - 12	Hillsboro Middle and High School
Nearby higher education	Colby-Sawyer College, New London New England College, Henniker Dartmouth College, Hanover University of New Hampshire, Durham
Hospitals:	New London Dartmouth-Hitchcock (Lebanon) Concord Peterborough Claremont
Churches:	Congregational, near the Town Hall Baptist, East Washington Seventh Day Adventist, King Street (SDA – not open in winter)
Transportation:	
Amtrak	Claremont, NH and Bellows Falls, VT
Major airports	Manchester, NH, Boston, MA and Hartford (Windsor Locks), CT
Bus	Concord, NH
Communications:	Conknet (Keene) Granite State Telephone (Hillsboro) Sugar River (Newport) Washington has no cable connection

WHERE TO GET THINGS DONE:

Assessor's Card	Town Hall
Assessment Information	Assessors
Bid Package	Selectmen, Town Hall
Birth Certificate	Town Clerk
Boat License	Town Clerk
Building Permit	Selectmen and Town Clerk
Car Registration	Town Clerk
Check List	Town Clerk, Supervisor of the Check List
Death Certificate	Town Clerk
Dog License	Town Clerk
Driveway Permit	Planning Board, Selectmen
Election Information	Town Clerk, Supervisor of the Check List
Hunting/Fishing License	Town Clerk
Information, general	Town Hall
Intent to Cut	Assessors
Intent to Excavate	Assessors
Lost Dog	Police Department
Maps	Town Hall
Marriage License	Town Clerk
Motor Vehicle Registration	Town Clerk
Minutes of Meetings	Town Hall
OHRV License	Town Clerk
Pistol Permit Application	Town Clerk
Rental of the Town Buildings	Selectmen
RSA's	Selectmen
Sign Permit	Selectmen
State Laws	Selectmen
Tax Payment	Tax Collector
Variance to a Building Permit	Zoning Board of Adjustment
Voter Registration	Supervisor of the Checklist and Town Clerk
Transfer Station Sticker	Transfer Station
Variance Application	Selectmen
Wetland Permit Application	Selectmen and Town Clerk

Assessors	(495) -3074
Planning Board	-3661
Police Department	-3294
Selectmen	-3661
Supervisors of the Checklist	-3422
Tax Collector	-3667
Town Clerk	-3667
Town Hall	-3667, 3661, 3521, 3074
Transfer Station	-5399

TOWN OF WASHINGTON
TOWN OFFICERS DIRESTORY

Moderator	Ronald Jager	2002
Selectmen	Guy Eaton, Chairman	2003
	J. Rufford Harrison	2001
	Donald Dorval	2002
Archives Committee	Grace Jager	
	Sally Krone	
Board of Assessors	Arline R. France, Chairman	2001
	Linda T. Cook	2002
	Algird B. Krygeris	2003
Communications Officer	Lindsay Collins	
Complete Count Committee	Leonard Hutchins	
Conservation Committee	Michael Andrews, Chairman	
	Carol Andrews	
	Lionel Chute	
	Don Richard	
	Barbara Gaskell	
	Dorothy Thompson	
Custodian	Dale Johnson Sr.	
Emergency Management Director	Edward G. Thayer	
Alternate	Donald Dorval	
Financial Officer	Lynda B. Roy	
Assistant	Nancy Tanner	
Fire Chief	Robert J. Wright	2001
Forest Fire Warden	Robert J. Wright	2002
Deputies	David R. Hunt	2001
	Edward G. Thayer	2001
	John Eccard	2001
	George Eccard	2001
	Jed Schwartz	2001
	John Pasieka	2001
	Brian Moser	2001
	Philip Bezio	2001
Health Officer	Karl Jurson	
Deputy	John Hendrickson	

Parks & Recreation Comm.		
	John Pasieka, Chairman	2001
	Christine Cordeiro	2001
	Donald Turner	2002
	Richard Cilley	2002
	Cindy Turner	2003
Secretary	Christine Cordeiro	
Perambulator	Lionel Chute	
Planning Board	Lindsay Collins, Chairman	2002
	Charles Fields	2001
	John Sheehy	2001
	Thomas E. Talpey	2003
Alternate	Marvin Jager	
	Guy Eaton*	
	Don Dorval	
Police Chief	Steven I. Marshall	
Officers	Brian Moser	
Road Agent	Edward G. Thayer	2002
Safety Committee	Kevin Hanscom	
	David Hunt	
	Steven I. Marshall	
	Louis Borey, Chairman*	
Supervisor of Checklist	Alan Goodspeed, Chairman	2002
	Nora Pasieka	2004
	Natalie Jurson	2006
Ballot Clerks	Alice Hannus	
	Martha Harrison	
	Charlene Cobb	
	Louise Bodak	
	Marcia Goodspeed	
	Jeanette Walsh	
	Laura Gilbert	
Tax Collector	Janice F. Philbrick	2003
Assistant	Patricia A. Liotta	
Town Clerk	Janice F. Philbrick	2002
Assistant	Patricia A. Liotta	
Town Forester	Lionel Chute	
Town Treasurer	Kathleen Iadonisi	2001
Deputy	Lynda B. Roy	

Trustees of the Cemeteries	Ronald Roy	2001
	Philip Barker, Chairman	2002
	Richard Cilley	2003
Trustees of the Library	Elizabeth Talpey	2001
	Virginia McKinnon, Chairman*	2002
	Suzanne Bermudez	
	Deborah Cascio	2003
Librarian	JoEllen Wright	
Assistant	Marcellus Liotta	
	Melody Gandette*	
Trustees of the Trust Funds	Lynda Roy	2001
	Lori Treadwell	2002
	Arline R. France	2003
Welfare Administrator	Marcellus Liotta	
	Lynda B. Roy	
Y2K Committee	Jim Hofford	
Zoning Board of Adjustment	Ralph Butterworth, Chairman	
	Richard Cilley	
	Laura Gilbert	
	Janice F. Philbrick	
	Marcellus Liotta	
Alternates	Suzanne Bermudez	
	Robert Hofstetter	
	Sharon Dietrich	
Secretary	Cindy Turner	

* Resigned during 2000

In 1931, "a roaring nor'easter on town meeting day forces the adjournment of the Tuesday meeting to Thursday. On Wednesday an alert dealer from the Perkins Company gave a snowplow demonstration in town, and on Thursday the people, obviously impressed, voted to 'appropriate $4,200 for the purchase of a Snowplow Tractor…To be used in winter only', and designated that Harry Newman was to be put in charge of it at .50 cents per hour." (Portrait of a Hill Town, page 169, with photo on page 168.)

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State of New Hampshire
TOWN WARRANT
2001

To the inhabitants of the Town of Washington qualified to vote in Town affairs:

You are hereby notified to meet at Camp Morgan Lodge in said Washington on Tuesday, the thirteenth day of March at nine o'clock in the forenoon. The polls will open at 10:00 a.m. and not close before 7:00 p.m. to elect Town Officers. The following articles will be acted upon:

ARTICLE 1. To elect by non partisan ballot a Town Treasurer, a Fire Chief and a Library Trustee for one year; a member of the Park & Recreation Commission for two years; and an Assessor, a Selectman, a Library Trustee, a Cemetery Trustee, a Trustee of the Trust Funds, a member of the Parks and Recreation Commission , and two members of Planning Board for three years .

ARTICLE 2. To hear reports of any and all officers, committees and agents of the Town and take any action in relation thereto.

ARTICLE 3. To see if the town will vote to raise and appropriate the sum of Two Hundred Thirty Thousand Two Hundred Forty One Dollars ($230,241.00) to defray the costs of General Government for the ensuing year. This article is exclusive of all other warrant articles. The Selectmen recommend this appropriation.

Executive	$39,659.00
Election, Registration and Vital Statistics	14,036.00
Financial Administration	83,186.00
General Government Buildings	24,349.00
Legal	12,000.00
Planning & Zoning	3,983.00
Insurance	23,028.00
Motor Fuel	30,000.00

[This article is estimated to add $2.55 to the tax rate in 2001.]

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Sixty Six Thousand Six Hundred Ninety Three Dollars ($66,693.00) for the operation of the Police Department for the ensuing year. The Selectmen recommend this appropriation.

Chief's Salary	34,840.00
Officers Payroll	9,000.00
Training Payroll Expense	200.00
Health Insurance	8,438.00
FICA	515.00
Medicare	626.00
Retirement	1,844.00
Telephone	1,400.00

Computer Expense	1,000.00
Animal Control	200.00
Dues	100.00
Clerical Supplies	700.00
Cruiser Maintenance	2,500.00
OHRV Expenses	100.00
Equipment	800.00
School /Training	350.00
Uniforms	500.00
Custodial	700.00
Electricity	750.00
Heat	1,450.00
Repairs & Maintenance	300.00
Alarm Maintenance	380.00

[This article is estimated to add $0.74 to the tax rate in 2001.]

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to be added to the Police Cruiser Replacement Fund previously established. The Selectmen recommend this appropriation..
[This article is estimated to add $0.11 to the tax rate in 2001.]

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Two Hundred Ninety Five Thousand Seven Hundred Sixty Six Dollars ($295,766.00) for operation of the Highway Department for the ensuing year. The Selectmen recommend this appropriation.

Elected, Payroll	31,300.00
Elected, Overtime Payroll	4,920.00
Elected, Other, Vacation, Sick, Holiday	4,060.00
Payroll Expense	69,598.00
Overtime, Payroll	10,528.00
Other, Vacation, Sick, Holiday, Payroll	8,610.00
Health Insurance	33,701.00
FICA	7,982.00
Medicare	1,869.00
Retirement	5,748.00
Drug and Alcohol Testing	250.00
Telephone	1,300.00
Electricity	2,600.00
Heat and Oil	4,000.00
Alarm Maintenance	200.00
Rentals and Leases	5,000.00
Safety	1,000.00
Dues	300.00
Parts, Supplies and Equipment	30,000.00
Vehicle Maintenance	12,000.00
Road Maintenance Materials	40,000.00

Miscellaneous	600.00
Training	400.00
Uniforms	3,000.00
General Road Improvements	10,000.00
Emergency Supplies & Trucking	5,000.00
Street Lighting	1,800.00

[This article is estimated to add $3.32 to the tax rate in 2001.]

ARTICLE 7. To see if the Town will vote to accept and appropriate the Highway Block Grant Funds estimated to be Forty Three Thousand One Hundred Eighty Two Dollars ($43,182.00) anticipated during 2001 for the use of the Highway Department for construction or reconstruction projects in addition to the regular maintenance budget. The Selectmen recommend this appropriation.
(Accepting the Block Grant Funds, using them to pay for regular road maintenance, and not expending them in addition to the regular highway budget, would reduce the tax rate in 2001 by an estimated $0.48.)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars ($ 30,000.00) to be added to the Highway Equipment Capital Reserve Fund previously established. Selectmen recommend the appropriation
[This article is estimated to add $0.34 to the tax rate in 2001.]

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Ten Thousand dollars ($10,000.00) for the purpose of painting the recycling roll-off truck cab, and adding air operated hoist controls and a container tarping system. The Selectmen recommend this appropriation.
[This article is estimated to add $0.11 to the tax rate in 2001]

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Eighty Six Thousand One Hundred One Dollars ($86,101.00) for the operation of the Solid Waste Recycling Center and for the Landfill Closure for the ensuing year. The Selectmen recommend this appropriation.

Payroll Expense	24,823.00
Overtime Payroll Expense	1,000.00
Other, Sick, Holidays, Vacation	1,558.00
Health Insurance	2,000.00
FICA	1,689.00
Medicare	397.00
Retirement	954.00
Telephone	200.00
Electricity	500.00
Heat & Propane	200.00
Rentals & Leases	2,000.00
Safety	200.00
Dues	100.00
Vehicle Maintenance	2,000.00

Miscellaneous	1,000.00
Training Expense	200.00
Uniforms	600.00
Transportation & Removal	43,000.00
Marlow Side Trash Removal	1,680.00
Landfill Closure	
Water Tests	2,000.00

[This article is estimated to add $0.94 to the tax rate for 2001]

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of Thirty Four Thousand Six Hundred Dollars ($34,600.00) for the operation of the Fire Department for the ensuing year. The Selectmen recommend this appropriation.

Administration	1,000.00
Insurance	9,500.00
Supplies	1,500.00
Equipment	3,000.00
Fire Pond Maintenance	300.00
Training	5,500.00
Vehicle Repairs	4,500.00
Air Bottles & Extinguishers	1,200.00
NAPA Physicals & Medical	600.00
Telephone	1,200.00
Electricity	2,000.00
Heat	2,400.00
Alarm Maintenance	400.00
Building Maintenance	1,500.00

[This article is estimated to add $0.39 to the tax rate in 2001.]

ARTICLE 12. To see if the Town will vote to establish an Expendable General Fund Trust Fund under the provision of RSA Chapter 31:19-a for the purpose of establishing a Rescue Squad Intercept Fund Reimbursement Account, to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to be placed in this fund and to designate the Selectmen as agents to expend. This is a Special Article and is recommended by the Selectmen.
[This article is estimate to add $0.06 to the tax rate in 2001]

ARTICLE 13. To see if the Town will vote to establish a Capital Reserve Fund under provisions of RSA 35:1 for the purchase of Rescue Squad Equipment and to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to be placed in this fund and to designate the Selectmen as agents to expend. The Selectmen recommend this appropriation.
[This Article is estimated to add $0.11 to the tax rate in 2001.]

ARTICLE 14. To see if the Town will vote to accept with gratitude, fee interest in a certain parcel of land known as Map 7, Lot 10 consisting of ten (10) acres, at no cost to the Town, from Martha Lewin Argoe. This parcel to be added to the New Road Lot off Twin Bridge Road, of the Town Forests under the provisions of RSA 31:110. Final acceptance is subject to review and approval by the Washington Forestry Committee and the Board of Selectmen.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of Twenty Three Thousand Eight Hundred Ninety Five Dollars ($23,895.00) for the operation of the Shedd Free Library for the ensuing year. The Selectmen recommend this appropriation. [This article is estimated to add $0.27 to the tax rate in 2001.]

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Five Hundred Forty Three Dollars ($16,543.00) for Health and Welfare for the ensuing year. The Selectmen recommend this appropriation.

Community Services:	
- Community Youth Advocates	250.00
- Lake Sunapee Home Health Care	2,068.00
- Marlow Rescue Squad	100.00
- Project LIFT	175.00
- Southwestern Community Services	500.00
- Sullivan County Hospice	250.00
- Washington Rescue Squad	3,000.00
- Old Age Assistance	0.00
Health:	
- Administration	929.00
- FICA	58.00
- Medicare	13.00
- Department Expenses	500.00
Welfare:	
- General Welfare	7,358.00
- Community Assistance	195.00
- Administration	900.00
- FICA	62.00
- Medicare	15.00
- Dues	45.00
- Welfare Department Expenses	125.00

[This article is estimated to add $0.19 to the tax rate in 2001.]

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Five Hundred Dollars ($10,500.00) for the care and maintenance of the Cemeteries for the ensuing year. The Selectmen recommend this appropriation. [This article is estimated to add $0.12 to the tax rate in 2001.]

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of Eighty Six Thousand Five Hundred Forty Dollars ($86,540.00) for Debt Service for the ensuing year. The Selectmen recommend this appropriation.

Interest	-	Short Term Notes (Tax Anticipation)	1,000.00
Interest	-	Long Term Notes	22,355.00
Principal	-	Long Term Notes	63,185.00

[This article is estimated to add $0.97 to the tax rate in 2001.]

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Ninety Dollars ($50,090.00) for the operation of the Parks and Recreation Commission and for Patriotic Purposes for the ensuing year. The Selectmen recommend this appropriation.

- Caretaker Payroll	3,000.00
- Secretary Payroll	400.00
- FICA	214.00
- Medicare	50.00
Regular Maintenance:	
- Band Stand Electricity	175.00
- Water Tests	150.00
- Band Stand Maintenance	800.00
- Miscellaneous	1,300.00
- Cottage Repairs	800.00
- Monument Maintenance	4,900.00
- ADA Bath House Update	2,500.00
- Lawn Care	8,000.00
- Grade & Seed Field	100.00
- Docks	800.00
- Advertisements	300.00
Summer Program:	
- Payroll Expense	17,000.00
- FICA	1,054.00
- Medicare	247.00
- Telephone	200.00
- Special Events	1,000.00
- Materials	6,000.00
- Recreation Equipment	300.00
-	
TOTAL FOR PARKS & RECREATION	49,290.00
Patriotic Purposes:	
- Flags and Flag Pole	800.00

[This article is estimated to add $0.56 to the tax rate in 2001]

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of Two Thousand One Hundred Dollars ($2,100.00) for Emergency Management for the ensuing year. The Selectmen recommend this appropriation

Emergency Management	100.00
Forest Fire Control	500.00
E911 Numbering	1,500.00

[This article is estimated to add $0.02 to the tax rate in 2001.]

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) for the purpose of installing a manual electric transfer switch at the Elementary School for emergency standby power. The Selectmen recommend this appropriation.
[This article is estimated to add $0.14 to the tax rate in 2001.]

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Four Hundred Dollars ($10,400.00) for Emergency Communications for the ensuing year. The Selectmen recommend this appropriation.

Telephone Lines	1,250.00
Dispatch	3,850.00
Radio Tower Electricity	175.00
Radio and Pager Repairs	1,100.00
Improve or Replace Equipment	4,025.00

[This article is estimated to add $0.12 to the tax rate in 2001.]

ARTICLE 23. To see if the Town will vote to establish a Conservation Commission under the provisions of RSA 36-A for the proper utilization and protection of the natural resources of the Town and to raise and appropriate the sum of One Dollar ($1.00) for this purpose. Furthermore, any balance remaining at year-end shall be transferred to a conservation fund account in the hands of the Town treasurer (RSA 41: 29) (Majority vote Required)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand dollars ($12,000.00) to bring the Town Hall and Camp Morgan Lodge into compliance with the Americans with Disabilities Act. This includes providing access to all areas of the main floor of the Town Hall, upgrading restroom facilities in both buildings, adding a landscaped ramp to the Town Hall entrance nearest to the parking lot, and improving or adding appropriate signage. The Selectmen recommend this appropriation.
[This article is estimated to add $0.14 to the tax rate in 2001.]

ARTICLE 25. To see if the town will vote to extend year-round maintenance on Bear Hill Road between numbers 54 and 143, if the resident of number 143 will provide turn-around space for the Town's snow plow.

ARTICLE 26. To see if the Town will vote to cause the Selectmen to offer for sale all tax-deeded properties under 10 acres pursuant to RSA 80:80 VI.

ARTICLE 27. To transact any other business that may legally come before this meeting.

Given under our hands and seals this __th day of February, in the year of our Lord, Two Thousand and One.

Guy L. Eaton
J. Rufford Harrison
Donald Dorval
Selectmen, Washington, NH

A True Copy - Attest:

Guy L. Eaton
J. Rufford Harrison
Donald Dorval
Selectmen, Washington, NH

I, Guy Eaton, hereby certify true attested copies of this Warrant were posted as follows:

On the Camp Morgan Lodge on February , being the place of meeting;

On the Washington Town Hall on February , being a place of Public Notice; and

On the East Washington Bulletin Board on February , being a place of Public Notice.

Guy Eaton, Selectman

STATE OF NEW HAMPSHIRE
Sullivan, ss

The above named Selectmen, known to me, acknowledged and signed the above certification in my presence.

Lynda B. Roy
Notary Public
February

Binding decisions from previous meetings:

82-18:	Makes Town Meeting approval necessary before structurally altering Town buildings.
84-27:	Permits Washington to enter into an agreement with neighboring towns for mutual communication and dispatch services.
85-25:	Prohibits parking in front of the Town buildings on the Common.
87-18:	Prohibits consumption of alcohol on Town property.
87-27:	Establishes a Capital Improvement Plan.
87-36:	States that the Tax Collector will be paid an annual salary. (Previously a percentage of the tax income.)
89-24, 25:	Covers tax exemptions for the elderly and the blind.
90R:	Covers several tax exemptions for the use of certain types of energy and for veterans.
90-24:	Establishes a Capital Reserve Fund for structures and equipment used in recycling.
92-37:	Permits the Selectmen to accept gifts to the Town, other than money, for any public purpose.
93-25	Makes the Rescue Squad part of the Fire Department, but with its own By-laws, etc..
94-5:	Establishes a Health Insurance Reimbursement Account under the General Fund Trust Fund.
94-26:	Establishes the Landfill Closure Capital Reserve Fund, terminating 12/31/98.
94-33:	Permits the Library trustees to apply for, expend, etc., money from various sources.
94-34	Permits Selectmen to issue tax-anticipation notes.
95-36:	Permits Selectmen to apply for, expend, etc., unanticipated money.
95-37:	Permits Selectmen to dispose of surplus property other than real estate.
96-14:	Establishes a Capital Reserve Fund for fire apparatus.

96-26: Permits Trustees to accept donations of personal property to the library.

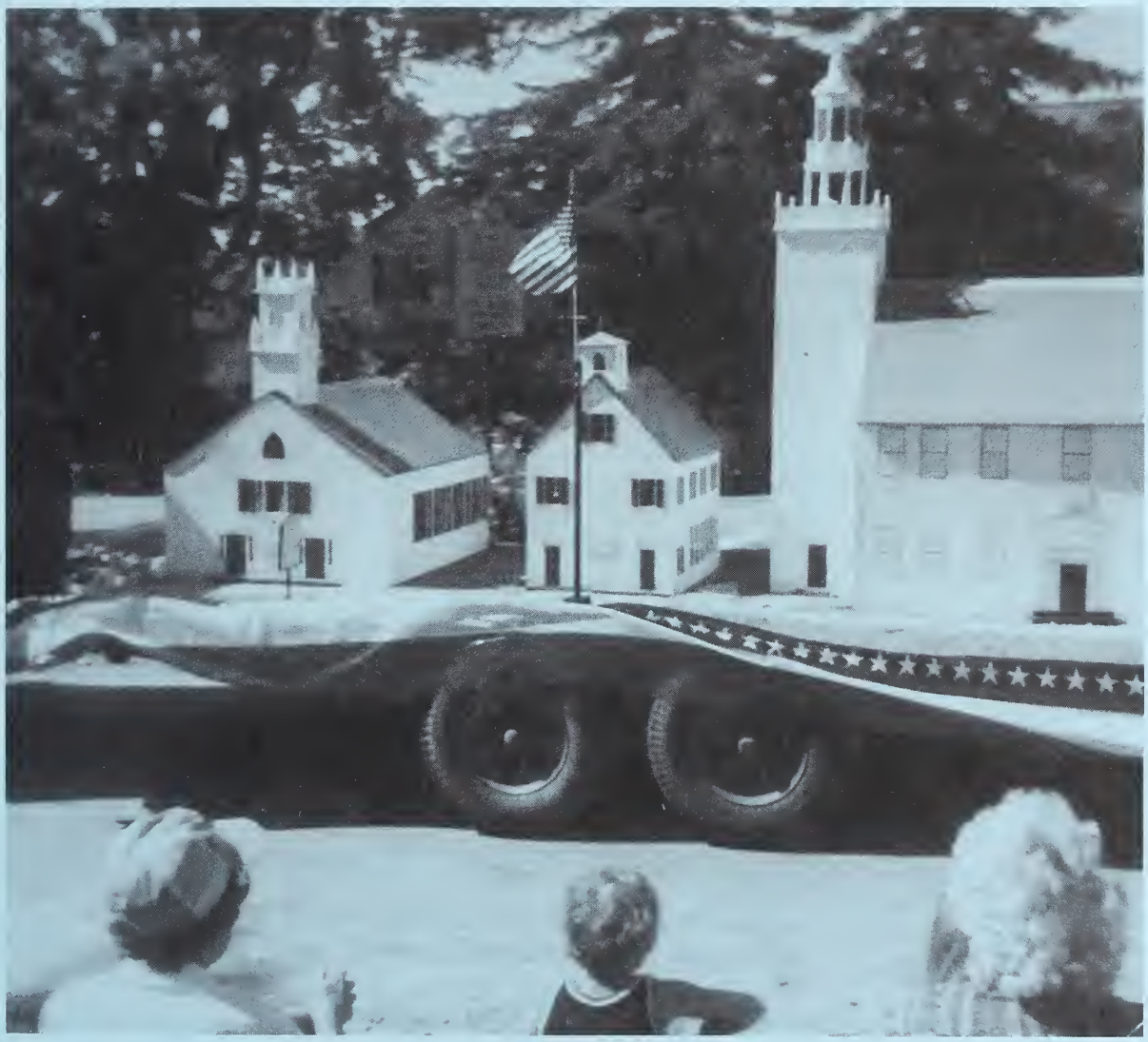
96-35: Permits the Selectmen to convey Town real estate up to 10 acres.

99-6: Makes the position of selectman and police officer incompatible.

99-7: Establishes capital reserve fund for cruiser replacement.

00-12: Establishes Town forests.

00-26: Establishes capital reserve fund for Highway maintenance equipment.



1976 Bicentennial Parade courtesy of Clinton Cornell

BUDGET OF THE TOWN OF WASHINGTON, NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

Date:

s/ Guy L Eaton
J Rufford Harrison
Donald R Dorval

Acct.	PURPOSES OF APPROPRIATION	WA NO.	2000 Appropriation Prior Year As Approved By DRA	2000 Actual Expenditures Prior Year	2001 Appropriations Ensuing Fiscal Year (Recommended)
	GENERAL GOVERNMENT				
4130	Executive	3	$ 37,782	$ 37,651	$ 39,659
4140	Election, Registration & Vital Stastics	3	14,967	14,180	14,036
4150	Financial Administration	3	80,554	71,782	83,186
4153	Legal Expenses	3	8,000	10,238	12,000
4191	Planning & Zoning	3	3,702	1,921	3,983
4194	Genrl Gvmnt Buildings	3	19,709	18,413	24,349
4196	Insurance	3	32,297	27,736	23,028
4199	Other/Motor Fuel	3	26,600	25,977	30,000
	PUBLIC SAFETY				
4210	Police	4	69,168	65,724	66,693
4220	Fire	11	35,300	29,718	34,600
4290	Emergency Management	20	1,600	6,845	2,100
4299	Emerg. Communications	22	10,400	9,911	10,400
	HIGHWAYS & STREETS				
4312	Highways & Streets	6	292,254	298,781	293,966
4316	Streetlights	6	1,800	1,778	1,800
	SANITATION				
4324	Solid Waste Disposal	10	82,193	88,580	84,101
4325	Landfill Closure	10	2,000	2,350	2,000
	HEALTH				
4411	Administration	16	1,500	289	1,500
4415	Health Agencies	16	6,355	6,355	6,343
	WELFARE				
4442	Admin & Direct Assistance	16	8,700	4,232	8,700

Acct	PURPOSE OF APPROPRIATION	WA NO.	2000 Appropriations Prior Year as Approved by DRA	2000 Actual Expenditures Prior Year	2001 Appropriations Ensuing Fiscal Year (Recommended)
	CULTURE and RECREATION				
4520	Parks & Recreation	19	41,702	40,757	49,290
4583	Patriotic Purposes	19	525	508	800
	DEBT SERVICE				
4711	Prin.-Long Term Notes	18	63,185	63,185	63,185
4721	Interest -Long Term Notes	18	24,530	24,963	22,355
4723	Interest on TAN	18	1,000	-	1,000
	CAPITAL OUTLAY				
4901	Land & Improvemnts		349,930	100,713	43,182
4902	Mach., Veh. Equip		4,000	3,884	10,000
4903	Buildings		9,000	6,061	12,000
4909	Other Improvements		3,500	7,115	10,001
	OPERATING TRANSFERS OUT				
4912	Cemeteries	17	10,500	10,500	10,500
4912	Library	15	22,475	22,475	23,895
4915	To Capital Reserve Fund/Fire		30,000	150,732	
4915	To Capital Reserve/HD Equip	8	10,000	14,500	30,000
4915	To Capital Reserve/Police	5	10,000	10,000	10,000
4915	To CR/Rescue Intercept	12	-		5,000
4915	To CR Rescue Squad Equip	13			10,000
	TOTAL APPROPRIATIONS		**$ 1,317,228**	**$ 1,177,855**	**$ 1,045,653**
	Individual Warrant Articles				
4901	HD Block Grant		39,930	39,930	43,182
4901	Ashuelot River Bridge			52,983	-
4901	East Washington Bridge		310,000	7,800	
4901	Road Improvemnts				-
	Total 4901		**$ 349,930**	**$ 100,713**	**$ 43,182**
4902	Roll Off Truck Upgrade	9			10,000
4902	Dishwasher for Camp Morgan		4,000	3,884	
	Total 4902		**$ 4,000**	**$ 3,884**	**$ 10,000**
4903	ADA Modifications	24			12,000
4903	Painting Camp Morgan		9,000	6,061	
	Total 4903		**$ 9,000**	**$ 6,061**	**$ 12,000**
4909	Basketball/Tennis Court		3,500	7,115	
4909	Electronic Transfer Switch	21		-	10,000
4909	Conservation Commission	23			1
	Total 4909		**3,500**	**7,115**	**10,001**

SOURCES OF REVENUE

Acct	Sources of Revenue	2000 Estimated Revenue	2000 Actual Revenue	2001 Estimated Revenue
	TAXES			
3120	Land Use Change	$ 2,000	$ 5,735	$ 2,000
3185	Yield Taxes	12,300	8,250	8,000
3187	Excavation Tax	80	80	80
3188	Excavation Activity Tax	336	-	250
3189	Betterment Taxes	10,500	7,215	10,123
3190	Interest & Penalties on Taxes	25,000	28,858	25,000
	LICENSES, PERMITS & FEES			
3210	Business License & Permits	100	200	100
3220	Motor Vehicle Permits	120,000	136,371	130,000
3230	Building Permits	1,200	1,620	1,400
3290	Other, License Permits & Fees	4,000	5,882	4,500
3311	FROM FEDERAL GOVERNMENT	10,254	10,254	-
	FROM STATE			
3351	Shared Revenue	3,258	9,402	3,258
3352	Meals & Rooms Distribution	18,885	18,885	12,000
3353	Highway Block Grant	39,930	39,930	43,182
3356	St & Fed. Forest Land Reimb	6,244	6,244	6,244
3359	Other,	271,711	26,717	11,039
	CHARGES FOR SERVICES			
3401	Income from Departments	6,500	9,928	7,000
3409	Other Charges	-	-	-
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property	1,250	2,901	1,500
3502	Interest on Investments	10,000	21,060	12,000
3509	Other	8,175	10,190	10,262
	OTHER FINANCING SOURCES			
3915	Transfers from Capital Reserve	-	122,736	
	Fund Balance Voted from Surplus	-	19,000	
			-	
	TOTAL REVENUES AND CREDITS	**$ 551,723**	**$ 491,457**	**$ 287,938**

Total Appropriations	$ 1,045,653
Less: Amount of Estimated Revenues, Exclusive of Prop Taxes	(287,938)
Amount of Taxes to Be Raised (Exclusive of School & County Taxes)	**$ 757,715**

BUDGET OF THE TOWN OF WASHINGTON, NH

Town of Washington
DETAILED EXPENSE BUDGET

		Revised Budget		2000 Expenditures (Unaudited)		2001 Proposed Budget
GENERAL GOVERNMENT						
EXECUTIVE						
Selectmen, Salary	$	15,000		14,300.00		15,000
FICA		930		886.60		930
Medicare		218		207.35		218
Mileage Reimbursement		1,000		1,140.10		1,000
Telephone Expense		2,500		2,326.44		2,500
Copier/Contract & Repairs		1,600		1,457.21		1,600
Postage Meter Rental		416		416.00		416
Town Report		3,000		3,501.30		3,500
Dues		540		718.39		800
Supplies		3,500		3,026.50		3,100
Postage		1,800		1,574.29		2,400
Office Expense		150		-		150
Equipment		50		164.99		100
Workshops/ Training		200		90.00		150
Advertising		300		997.58		1,000
Contingency Fund		500		250.00		500
Selectmen's Secretary, Payroll		4,500		4,990.51		5,000
FICA		279		309.41		310
Medicare		63		72.36		73
Moderator, Payroll		600		645.00		300
FICA		38		39.99		19
Medicare		9		9.35		4
Perambulator Payroll Expense		500		500.00		500
FICA		31				31
Medicare		8				8
Expenses		50		28.05		50
Total Executive	**$**	**37,782**	**$**	**37,651.42**	**$**	**39,659**

ELECTION , REGISTRATION & VITAL STATISTICS

Town Clerk, Election & Payroll Expens		1,300		1,634.25		1,550
Town Clerk, Training Payroll		500		196.00		1,000
Town Clerk, Salary		7,175		7,175.00		7,175
FICA		505		558.32		603
Medicare		118		130.56		141
Dues		40		20.00		20
Supplies		200		108.57		150
Convention		500		799.75		800
Less Reimbursements				(206.00)		
Total Clerk	$	10,338		10,416.45		11,439
Supervisors , Payroll		1,958		1,678.00		1,275
FICA		122		104.03		80
Medicare		29		24.32		19
Supplies		1,100		532.31		400
Adverting		300		264.00		200
Total Supervisors	$	3,509		2,602.66		1,974
Ballot Clerks, Payroll		1,040		1,078.00		392
FICA		65		66.83		25
Medicare		15		15.66		6
Expenses						200
Total Ballot Clerks	$	1,120		1,160.49		623
School Election						
School Election Payroll				458.00		-
School FICA				28.40		-
School Medicare				6.63		-
Reimbursements				(493.03)		
Total School Election Expenses				-		
Total Election Reg. & Vital Stats.	**$**	**14,967**	**$**	**14,179.60**	**$**	**14,036**
FINANCIAL ADMINISTRATION						
Accounting						-
Accounting Payroll		18,500		16,371.00		19,500
Trust Fund Bookkeeper, Salary		500		500.00		500
FICA		1,209		1,045.99		1,240
Medicare		283		244.65		290
Deferred Compensation		676		687.78		848
Workshop Training		450		255.00		450
Total Accounting	$	21,618	$	19,104.42	$	22,828

Auditing	$ 5,300	5,025.00	$ 5,300
Assessing			
Assessing, Payroll	16,500	13,136.00	17,250
FICA	1,023	814.43	1,070
Medicare	239	190.47	250
Tax Maps	600	400.00	600
Dues	40	20.00	40
Registry	1,500	763.48	1,500
Equipment	1,000	710.89	1,000
School/Conference	1,000	395.00	1,000
Total Assessing	$ 21,902	$ 16,430.27	$ 22,710
Tax Collecting			
Deputy Payroll	1,000	1,402.50	1,550
Training Payroll		244.00	
Tax Collector Salary Expense	7,175	7,175.00	7,175
FICA	505	546.94	541
Medicare	118	127.93	127
Land Mark Title Service	4,000	3,115.36	3,500
Printing Bills	1,500	436.13	1,500
Dues	25	40.00	40
Postage	3,000	3,000.00	3,300
Miscellaneous	100	150.78	150
Conference	750	1,020.05	750
Training	500	500.00	-
Total Tax Collecting	$ 18,673	$ 17,758.69	$ 18,633
Treasurer			
Treasurer, Salary	2,700	2,700.00	2,700
FICA	168	167.40	168
Medicare	39	39.15	39
Total Treasurer	$ 2,907	$ 2,906.55	$ 2,907
Information Systems			
Support Payroll	463	592.00	750
Town Share FICA	30	36.71	47
Town Share Medicare	7	8.59	11
Software & Support Contracts	8,404	9,091.18	9,000
Computer Equipment and Software	500	829.00	1,000
Hardware Support & Training	750	-	-
Total Inf. Systems	$ 10,154	10,557.48	10,808
Total Financial Administration	**$ 80,554**	**$ 71,782.41**	**$ 83,186**

LEGAL EXPENSE						
Legal		8,000		10,237.68		12,000
Total Legal	**$**	**8,000**	**$**	**10,237.68**	**$**	**12,000**
PLANNING & ZONING						
Planning Board						
Clerical, Payroll		450		-		450
FICA		30		-		30
Medicare		10		-		10
Board Operations		500		169.00		500
Printing		300		-		300
Dues/Subscriptions		650		603.00		650
CIP/Regulations		300		-		300
Training		150		-		150
Advertising		150		81.00		150
Aubrey/Dwyer Account						
Less Reimbursements						
Total Planning Board	$	2,540	$	853.00	$	2,540
Board of Adjustment						
Clerical, Payroll		1,000		946.00		1,200
FICA		62		58.66		75
Medicare		15		13.72		18
Board Operations		85		49.79		150
Total Board of Adjustment		1,162		1,068.17		1,443
Total Planning & Zoning	**$**	**3,702**	**$**	**1,921.17**	**$**	**3,983**

GENERAL GOVERNMENT BUILDINGS			
Payroll Expense	6,000	4,912.01	5,200
FICA	372	314.60	323
Medicare	87	73.55	76
Electricity	1,500	1,536.86	1,600
Heat & Propane	2,500	3,542.92	3,500
Maintenance Supplies	1,500	1,405.87	2,000
Alarm Maintenance	400	154.71	400
Preservation	500	250.00	1,500
Archives Electricity	400	495.44	500
Archives Heat	450	610.04	650
Archives Supplies	100	-	100
CM Telephone	200	280.99	300
CM Electricity	1,500	1,894.15	2,000
CM Heat & Oil	1,000	1,294.77	1,500
CM Septic & Well Maintenance	500	-	500
CM Kitchen Maintenance	500	81.25	500
CM Alarm Maintenance	600	314.51	600
CM Fire Extinguishers	100	35.00	100
CM Miscellaneous	1,000	975.99	1,000
CM Furniture	500	239.88	500
CM Regular Maintenance			1,500
Total General Government Building	**$ 19,709**	**$ 18,412.54**	**$ 24,349**

INSURANCE			
Workers' Compensation	13,750	13,750.00	8,117
Property	2,848	990.00	1,000
General Liability	6,565	5,704.00	5,800
Police Liability	3,209	2,533.00	3,209
Public Officials Bonding	nc	-	nc
Unemployment Compensation	1,175	1,175.02	402
Vehicles	4,750	4,446.00	4,500
Less Reimbursements/WC		(861.63)	
Total Insurance	**$ 32,297**	**$ 27,736.39**	**$ 23,028**

MOTOR FUEL			
Gas	11,000.00	6,465.06	12,000
Diesel	13,000.00	14,703.23	15,000
Miscellaneous	2,600.00	4,809.20	3,000
Total Motor Fuel	**$ 26,600**	**$ 25,977.49**	**$ 30,000**
TOTAL GENERAL GOVERNMENT	**$ 223,611**	**$ 207,898.70**	**$ 230,241**
PUBLIC SAFETY			
POLICE			
Salary	33,990	33,780.36	34,840
Other/ Detail Expense		1,453.00	
Officers, Payroll	10,432	6,302.45	9,000
Training Payroll Expense	250	180.25	200
Health Insurance	7,720	7,719.60	8,438
FICA	647	427.11	515
Medicare	644	610.78	626
Retirement	1,820	1,740.45	1,844
Telephone	1,350	1,366.44	1,400
Computer Expense	1,800	2,303.97	1,000
Animal Control	200		200
Dues	85	75.00	100
Clerical Supplies	700	685.86	700
Cruiser Maintenance	4,000	4,132.31	2,500
OHRV Expenses	100	94.45	100
Equipment	1,000	1,099.74	800
School/Training	300	405.00	350
Uniforms	450	462.46	500
Custodial	800	406.38	700
Electricity	750	719.36	750
Heat	1,450	1,708.24	1,450
Repairs & Maintenance	300	565.78	300
Alarm Maintenance	380	85.71	380
Less Reimbursements		(601.00)	
Total Police	**$ 69,168**	**$ 65,723.70**	**$ 66,693**

FIRE DEPARTMENT						
Administration		1,100		447.83		1,000
Insurance		9,000		9,015.00		9,500
Supplies		1,000		1,740.22		1,500
Equipment		3,000		3,622.67		3,000
Fire Pond Maintenance		300				300
Training		5,500		5,943.45		5,500
Vehicle Repairs		6,500		1,810.15		4,500
Air Bottles & Extinguishers		1,200		565.00		1,200
NFPA Physicals & Medical		600		85.50		600
Telephone		1,100		1,167.73		1,200
Electricity		2,000		1,887.32		2,000
Heat		1,800		2,455.86		2,400
Alarm Maintenance		400		171.43		400
Building Maintenance		1,800		805.71		1,500
Less Reimbursements						
Total Fire Department	**$**	**35,300**	**$**	**29,717.87**	**$**	**34,600**
EMERGENCY MANAGEMENT						
Emergency Management		100		120.00		100
Forest Fire Control		1,000		530.00		500
Forest Fire Grant	*	10,660		6,194.87		-
E911 Numbering/Maps		500				1,500
Total Emergency Management	**$**	**1,600**	**$**	**6,844.87**	**$**	**2,100**
EMERGENCY COMMUNICATIONS						
Telephone Lines		1,250		1,135.82		1,250
Dispatch		3,850		3,646.00		3,850
Radio Tower Electricity		175		140.14		175
Radio & Pager Repairs		1,100		1,410.37		1,100
Improve or Replace		4,025		3,579.15		4,025
Total Emergency Communications	**$**	**10,400**	**$**	**9,911.48**	**$**	**10,400**
TOTAL PUBLIC SAFETY	**$**	**116,468**	**$**	**112,198**	**$**	**113,793**

HIGHWAY, STREETS & BRIDGES

HIGHWAY DEPARTMENT			
Elected Payroll	31,300	29,036.62	31,300
Elected, Overtime Payroll	4,920	3,523.58	4,920
Elected, Other, Vacation, Sick, Holiday,	3,805	5,483.76	4,060
Payroll Expense	68,060	68,892.71	69,598
Overtime, Payroll	10,176	9,009.75	10,528
Other, Vacation, Sick, Holiday, Payroll	8,404	9,058.72	8,610
Health Insurance	30,879	30,878.40	33,701
FICA	7,853	7,745.99	7,982
Medicare	1,837	1,812.59	1,869
Retirement	5,370	4,961.76	5,748
Telephone	1,300	1,190.81	1,300
Drug & Alcohol Testing	350	128.00	250
Electricity	2,600	2,851.91	2,600
Heat & Oil	3,000	5,089.57	4,000
Alarm Maintenance	300	171.44	200
Rentals & Leases	5,000	4,392.00	5,000
Safety	1,500	974.81	1,000
Dues	200	290.00	300
Parts, Supplies & Equipment	30,000	37,236.25	30,000
Vehicle Maintenance	12,000	20,269.63	12,000
Road Care Materials	40,000	43,105.71	40,000
Miscellaneous	1,000	954.93	600
Training	-	400.00	400
Uniforms	3,000	3,609.80	3,000
Road Improvement Materials	10,000	5,628.31	10,000
Emergency Supplies, Trucking	10,000	6,025.00	5,000
Streetlights	1,800	1,778.34	1,800
Adjustment/Reimbursement		(3,941.27)	
TOTAL HI'WAY STS & BRIDGES	**$ 294,654**	**$ 300,559.12**	**$ 295,766**

SANITATION

SOLID WASTE DISPOSAL			
Payroll Expense	19,293	22,819.66	24,823
Overtime Payroll Expense	1,000	1,044.33	1,000
Other, Sick, Vacation, Holidays	1,915	2,188.12	1,558
Health Insurance	7,720	4,899.80	2,000
FICA	1,348	1,615.22	1,689
Medicare	315	377.76	397
Retirement	922	961.52	954
Telephone	200	283.90	200
Electricity	500	376.56	500
Heat & Propane	200	161.39	200
Rentals & Leases	3,000	2,350.00	2,000
Safety	200	310.99	200
Dues	100		100
Vehicle Maintenance	2,000	2,174.79	2,000
Miscellaneous	1,000	1,465.75	1,000
Training Expense	200	200.00	200
Uniforms	600	1,019.67	600
Transportation and Removal	40,000	44,650.98	43,000
Marlow Pickups	1,680	1,680.00	1,680
Less Reimbursements			
Total Solid Waste	**$ 82,193**	**$ 88,580.44**	**$ 84,101**
LANDFILL CLOSURE			
Cleanup Closure/Water Tests	2,000	2,350.43	2,000
Total Landfill Closure	2,000	2,350.43	2,000
TOTAL SANITATION	**$ 84,193**	**$ 90,930.87**	**$ 86,101**

HEALTH & WELFARE

HEALTH DEPARTMENT			
Officers, Payroll	929	245.00	929
FICA	58	15.19	58
Medicare	13	3.55	13
Departmental Expenses	500	40.00	500
Less Reimbursement		(15.00)	
Total Health Department	**$ 1,500**	**$ 288.74**	**$ 1,500**
COMMUNITY SERVICES			
Community Youth Advocates	250	250.00	250
Lake Sunapee Home Health Care	2,030	2,030.00	2,068
Marlow Ambulance	100	100.00	100
Project Lift	225	225.00	175
Southwestern Community Services	500	500.00	500
Sullivan County Hospice	250	250.00	250
Washington Rescue Squad	3,000	3,000.00	3,000
Old Age Assistance	-	-	-
Total Community Services	**$ 6,355**	**$ 6,355.00**	**$ 6,343**
WELFARE			
Community Assistance	195	130.00	195
General Welfare	7,358	3,858.72	7,358
Administration Payroll	900	184.30	900
FICA	62	11.44	62
Medicare	15	2.66	15
Dues	45	45.00	45
Departmental Expenses	125	-	125
Total Welfare	**$ 8,700**	**$ 4,232.12**	**$ 8,700**
TOTAL HEALTH & WELFARE	**$ 16,555**	**$ 10,875.86**	**$ 16,543**

CULTURE & RECREATION

PARKS & RECREATION			
Caretaker Payroll Expense	3,000	3,000.00	3,000
Secretary Payroll Expense	450	375.08	400
Town Share FICA	214	23.26	214
Town Share Medicare	50	5.44	50
Reg Maint/ Bandstand Electricity	175	133.65	175
Reg Maint/Water Tests	150	150.00	150
Reg Maint/ Bandstand	1,000	30.00	800
Reg Maint/Miscellaneous	1,300	542.75	1,300
Reg Maint/Cottage Repairs	500	2,363.32	800
Reg Maint/Monument Care	-	-	4,900
Reg Maint/ ADA /Bath House	-	-	2,500
Reg Maint/Lawn Care	8,000	7,298.00	8,000
Reg Maint/Grade & Seed Field	100		100
Reg Maint/Docks	1,000	118.80	800
Other/Advertisements	400	66.00	300
Summer Program/Payroll	16,500	16,398.65	17,000
Summer Program/FICA	1,023	1,016.73	1,054
Summer Program/Medicare	240	237.80	247
Summer Program/Telephone	200	123.93	200
Summer Program/Special Events	1,100	127.63	1,000
Summer Program/Materials	6,000	8,434.19	6,000
Summer Program/Rec Equipment	300	311.50	300
Reimbursements			
Total Parks & Recreation	**$ 41,702**	**$ 40,756.73**	**$ 49,290**
PATRIOTIC PURPOSES			
Flag Pole	-		275
Patriotic Purposes/Flags	525	507.95	525
Total Patriotic Purposes	**$ 525**	**$ 507.95**	**$ 800**
TOTAL CULTURE & RECREATIO	**$ 42,227**	**$ 41,264.68**	**$ 50,090**

DEBT SERVICES						
Principal, Long Term Debt		63,185		63,184.77		63,185
Interest, Long Term Notes		24,530		24,962.85		22,355
Interest, Tax Anticipation Notes		1,000				1,000
TOTAL DEBT SERVICE	**$**	**88,715**	**$**	**88,147.62**	**$**	**86,540**
OPERATING TRANSFERS OUT						
CEMETERIES						
Transfers to Cemetery Trustees	$	10,500		10,500.00		10,500
Total Cemeteries	**$**	**10,500**	**$**	**10,500.00**	**$**	**10,500**
LIBRARY						
Payroll Expense				10,372.88		
FICA				643.10		
Medicare				150.44		
Custodial Payroll				112.32		
Custodial/town Share FICA				6.95		
Custodial/Town Share Medicare				1.63		
Library Cleaning/Payroll				1,502.00		
Library Cleaning/FICA				93.14		
Library Cleaning/Medicare				21.76		
Transfers to Trustees		22,475		9,570.78		23,895
Total Library	**$**	**22,475**	**$**	**22,475.00**	**$**	**23,895**
TOTAL OPERATING TFR'S OUT	**$**	**32,975**	**$**	**32,975.00**	**$**	**34,395**
BASIC OPERATING BUDGET	**$**	**899,398**	**$**	**884,850**	**$**	**913,469**
Percentage Increase (Decrease)						1.56%

CAPITAL OUTLAY				
ADDITIONAL ARTICLES 1998				
Ramp for East Entrance to Town Hall	*	2880		-
Tennis Court	*	3615		3,615.00
Total Additional Articles 1998	**$**	**-**	**$**	**3,615.00**

ADDITIONAL ARTICLES 1999				
Art # 3 Ashuelot River Bridge Project	*	225,000	52,983.00	
Total Additional Articles 1999		-	**52,983.00**	
ADDITIONAL ARTICLES 2000				
Art # 3 East Washington Bridge		310,000	7,800.00	
Art # 6 Capital Reserve/Cruiser Fund		10,000	10,000.00	
Art # 9 Highway Block Grant		39,930	39,930.00	
Art # 11 Capital Reserve/Fire Equipmen		30,000	150,731.80	
Art # 15 Basketball/Tennis Court		3,500	3,500.00	
Art # 24 Painting Camp Morgan Lodge		9,000	6,061.44	
Art # 25 Dishwasher for Camp Morgan		4,000	3,884.45	
Art # 26 Capital Reserve/Highway Equi		10,000	14,500.00	
Total Additional Articles for 2000		**416,430**	**236,407.69**	-
ADDITIONAL ARTICLES 2001				
Art # 5 Capital Reserve/Cruiser Fund				10,000
Art # 7 Highway Block Grant				43,182
Art # 8 Capital Reserve/Highway Equip Fund				30,000
Art # 9 Roll Off Truck Upgrade				10,000
Art # 12 Capital Reserve/Rescue Intercept				5,000
Art # 13 Capital Reserve/ Rescue Squad Equip.				10,000
Art # 21 Electric Transfer Switch				10,000
Art # 23 Conservation Commission				1
Art # 24 ADA Modifications				12,000
Total Additional Articles for 2001				**130,183**
TOWN TOTALS		**$ 1,315,828**	**$ 1,177,855.46**	**$ 1,043,652**
Less:				
Est. Revenues, Exclusive of Prop. Tax		**(551,723)**		**(287,938)**
TOTAL TOWN				
(Amount to be raised by taxes in 2000)				**$ 755,714**
(Exclusive of School & County Taxes)				
Percentage Increase (Decrease)				-(20.68%)

Notes:
* = Encumbered from Prior Years

PLODZIK & SANDERSON
Professional Association/Accountants & Auditors
193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Washington
Washington, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Washington as of and for the year ended December 31, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Washington has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Washington as of December 31, 2000, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Washington taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Washington. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

January 23, 2001

Plodzik & Sanderson
Professional Association

STATEMENT OF BONDED DEBT
TOWN OF WASHINGTON
December 31, 2000

	SRF	Highland Haven Rd	Landfill Closure	Highway Garage	
	1994	1997	1997	1998	
	1.30%	6.25%	6.25%	5.64%	
Original	$74,424	$70,000	$125,000	$337,000	
Maturities					Totals
2001	$ 14,885	$ 7,000	$ 7,600	$ 33,700	$ 63,185
2002	14,884	7,000	7,600	33,700	63,184
2003		7,000	7,600	33,700	48,300
2004		7,000	7,600	33,700	48,300
2005		7,000	7,600	33,700	48,300
2006		7,000	7,600	33,700	48,300
2007		7,000	7,600	33,700	48,300
2008				33,700	33,700
2009					-
TOTALS	$ 29,769	$ 49,000	$ 53,200	$ 269,600	$ 401,569

SHEDD FREE LIBRARY
TREASURY REPORT
January 1, 2000 to December 31, 2000

RECEIPTS	
Book Reimbursement	$ 169.01
Book Sale	320.00
Checking Interest	25.59
Fax Use	14.50
Fines	88.09
Gifts & Donations	900.00
Miscellaneous Income	489.17
Photo Copies	134.06
Town Appropriation	22,475.00
Town Share Gas & Electric	1,105.48
Trust Fund Income	2,123.74
TOTAL RECEIPTS FOR 2000	**$27,844.64**
EXPENSES	
All Distance Telephone	$ 216.69
All Media (Incl. Audio, Video, Books)	3,778.99
Capital Outlay Repairs	2,831.00
Computer, Fax, Copy Machine	423.05
Electric	950.87
Encumbered	147.48
Library Expenses	631.63
Magazine Subscriptions	761.63
NH Library Trustees Association	30.00
Propane Gas	1,772.85
Summer Reading Program	162.03
Treasurer Supplies	46.11
Library Payroll (Librarian & Assistant Librarian)	10,372.88
--FICA	643.10
--Medicare	150.44
Library Custodial (Snow Removal)	112.32
--FICA	6.95
--Medicare	1.63
Library Cleaning	1,502.00
--FICA	93.14
--Medicare	21.76
TOTAL EXPENSES FOR 2000	**$24,656.55**

Checking Account Starting Balance – January 1, 2000	$ 3,219.85
Checking Account Ending Balance – December 31, 2000	$ 5,260.53
Due from Town of Washington – December 31, 2000	$ 1,295.78
CD for American Disability Act	$ 7,796.19
Interest for 2000	$ 442.16
Total as of December 31, 2000	**$ 8,238.35**

TOWN OF WASHINGTON
DETAILED STATEMENT OF PAYMENTS
ENDING DECEMBER 31, 2000

GENERAL GOVERNMENT

EXECUTIVE

Appropriation	$ 37,782.00	
Selectmen's Payroll Expense		
Donald R Dorval	5,000.00	
Guy L Eaton	5,000.00	
J Rufford Harrison	4,300.00	14,300.00
Town Share FICA	886.60	886.60
Town Share Medicare	207.35	207.35
Mileage Reimbursement		
Louis Borey	23.75	
Guy Eaton	138.25	
J Rufford Harrison	133.50	
Dale Johnson , Sr	17.25	
Algird Krygeris	50.60	
Karl Jurson	86.50	
Patricia Liotta	66.25	
Janice Philbrick	584.00	
Lynda B Roy	17.50	
Michelle Soderlund	22.50	1,140.10
Telephone Expense		
Granite State Telephone	2,319.65	
Janice Philbrick	6.79	2,326.44
Copier Contract & Repairs		
United Business Machines	1,457.21	1,457.21
Postage Meter Rental		
Pitney Bowes Credit Corp	416.00	416.00
Town Report Expenses		
Wallace Press Reprographices	3,501.30	3,501.30
Due		
NHGFOA	25.00	
New Hampshire Municipal Assoc	693.39	718.39
Supplies		
CPI Printing Service	42.72	
Gemforms	327.60	
Algird Krygeris	8.88	
Lake Ashuelot Estates Inc	45.00	

Lexis Law Publishing	73.26	
NH Municipal Association	18.00	
Notary Law Institute	26.00	
Office of State Planning	7.00	
Poster Compliance Center	42.25	
Premier Printing	202.00	
Quality Re-inking	69.70	
Ross Express Inc	37.41	
Safeguard Business Systems Inc	210.83	
Tower Publishing	90.50	
Treasurer St of NH	19.01	
United Business Machines	239.24	
Viking Office Products	1,308.10	
West Group Payment Center	259.00	3,026.50
Postage		
Karl Jurson	6.29	
Postage by Phone	1,500.00	
Postmaster, Washington	68.00	1,574.29
Office Expense		
Equipment		
Radio Shack	79.99	
Sugar River Online	85.00	164.99
Workshop & Training		
NHMA	40.00	
NH Preservation Alliance	50.00	90.00
Advertising		
Argus Champion	147.00	
Concord Monitor	495.90	
Granite Quill Publishers	156.00	
Union Leader Corporation	102.68	
The Villager	96.00	997.58
Contingency Fund		-
L A Brochu Inc	250.00	250.00
Secretary Payroll Expense		
Michelle Soderlund	4,990.51	4,990.51
Town Share FICA	309.41	309.41
Town Share Medicare	72.36	72.36
Moderator Payroll Expense		
Charlene Cobb	100.00	
Ronald Jager	545.00	645.00
Town Share FICA	39.99	39.99
Town Share Medicare	9.35	9.35

Perambulation Expense		
Lionel Chute	528.05	528.05
TOTAL EXECUTIVE		**$ 37,651.42**
Balance($130.58)		

ELECTION REGISTRATION & VITAL STATISTICS

Appropriation	$ 14,967.00	
Reimbursements /Convention	206.00	
School Election Expenses	493.03	
Total Available	$ 15,666.03	

Town Clerk Election & Hourly Expense		
Barbara Gaskell	123.25	
Patricia Liotta	1,036.00	
Janice Philbrick	475.00	1,634.25
Town Clerk Training Payroll		
Patricia Liotta	196.00	196.00
Town Clerk Salary Expense		
Janice Philbrick	7,175.00	7,175.00
Town Share FICA	558.32	558.32
Town Share Medicare	130.56	130.56
Town Clerk Dues		
NH City & Town Clerks Assoc	20.00	20.00
Town Clerk Supplies		
Intertec Publishing	53.00	
Postmaster	14.00	
Stark & Sons Machining	41.57	108.57
Town Clerk Convention/Training		
NHCTCA	110.00	
Janice Philbrick	71.75	
Red Jacket Mountain View	618.00	799.75
Supervisors of Checklist Payroll Expense		
Alan Goodspeed	572.00	
Natalie Jurson	594.00	
Nora Pasieka	512.00	1,678.00
Town Share FICA	104.03	104.03
Town Share Medicare	24.32	24.32
Supervisors Expenses		
Pherus Press	164.10	
Postmaster	14.00	
Washington General Store	42.21	
Washington Fire Auxiliary	312.00	532.31
Supervisors/ Advertising		

Granite Quill Publishers	264.00	264.00
Ballot Clerks Payroll Expense		
Suzanne Bermudez	108.00	
Louise Bodak	48.00	
Patricia Bray	39.00	
Charlene Cobb	132.00	
Laura-Jean Gilbert	9.00	
Marcia Goodspeed	297.00	
Alice Hannus	150.00	
Martha Harrison	99.00	
Patricia Liotta	16.00	
Geraldine Mc Quade	9.00	
Jeannette Walsh	171.00	1,078.00
Town Share FICA	66.83	66.83
Town Share Medicare	15.66	15.66
School Election Payroll Expense		
Guy L Eaton	100.00	
Barbara Gaskell	85.00	
Alan Goodspeed	80.00	
Marcia Goodspeed	39.00	
Karl Jurson	55.00	
Janice Philbrick	60.00	
Jeannette Walsh	39.00	458.00
School Share FICA	28.40	28.40
School Share Medicare	6.63	6.63
TOTAL ELECTION REGISTRATION & VITAL STATS		**$ 14,878.63**
(Balance $787.40)		

FINANCIAL ADMINISTRATION

Appropriation	$ 80,554.00	
Accounting Payroll Expense		
Lynda B Roy	16,045.87	
Nancy Tanner	206.13	
Lori Treadwell	119.00	16,371.00
Trustees of Trust Funds Bookkeeper		
Arline France	500.00	500.00
Town Share FICA	1,045.99	1,045.99
Town Share Medicare	244.65	244.65
Deferred Compensation		
ICMA Retirement Trust	687.78	687.78
Accounting Training		
NHGFOA	50.00	

NH Municipal Assoc	25.00	
Treas St of NH	180.00	255.00
Auditing Services		
Plodzik & Sanderson, PA	5,025.00	5,025.00
Assessing Payroll Expense		
Linda T Cook	4,055.00	
Arline France	5,274.50	
Algird Krygeris	3,806.50	13,136.00
Town Share FICA	814.43	814.43
Town Share Medicare	190.47	190.47
Tax Maps		
Cartographics Associates Inc	400.00	400.00
Assessors Dues		
NH Association of Assessors	20.00	20.00
Registry Expenses		
Sullivan County Registry of Deeds	763.48	763.48
Assessors Equipment		
Arline France	15.99	
Algird Krygeris	509.90	
Sugar River Online	185.00	710.89
Assessors School & Conference		
Marin Environmental	35.00	
Treas, St of NH	360.00	395.00
Tax Collector Payroll Expense		
Patricia Liotta	1,402.50	1,402.50
Tax Collector Training Payroll Expense		
Patricia Liotta	244.00	244.00
Tax Collector Salary Expense		
Janice Philbrick	7,175.00	7,175.00
Town Share FICA	546.94	546.94
Town Share Medicare	127.93	127.93
Title Service		
Market Street Information Service	3,115.36	3,115.36
Printing Bills		
Gemforms	436.13	436.13
Tax Collector Dues		
NH Fish & Game Dept	20.00	
NH Tax Collectors Association	20.00	40.00
Postage		
Postage by Phone	3,000.00	3,000.00
Tax Collector Miscellaneous		
Adams Lock & Safe	49.78	
NH Tax Collectors Association	5.00	

Janice Philbrick	17.00	
Postmaster ,Washington	14.00	
Premier Printing	65.00	150.78
Tax Collectors Conference		
The Balsams Grand Resort Hotel	818.80	
NH Tax Collectors Association	100.00	
Janice Philbrick	101.25	1,020.05
Tax Collector Training Expense		
Business Management Systems	500.00	500.00
Treasurer Payroll Expense		
Kathleen Iadonisi	2,700.00	2,700.00
Town Share FICA	167.40	167.40
Town Share Medicare	39.15	39.15
Information Systems		
Payroll		
Algird Krygeris	592.00	592.00
Town Share FICA	36.71	36.71
Town Share Medicare	8.59	8.59
Computer Contract		
Briteside	2,288.00	
Business Management Systems	2,850.00	
Compusense	2,215.68	
Nyberg, Purvis & Associates LLC	800.00	
Sugar River Online	937.50	9,091.18
Equipment & Software		
Sugar River Online	829.00	829.00
Data Processing Training	-	
TOTAL FINANCIAL ADMINISTRATION		**$ 71,782.41**
(Balance $8,771.59)		

LEGAL EXPENSES

Appropriation	$	8,000.00	
Daigle			
Upton Sanders & Smith	$	8,856.68	
Otterson & Wilson			
Upton Sanders & Smith	$	576.00	
General			
Upton Sanders & Smith		805.00	10,237.68
TOTAL LEGAL EXPENSES			**10,237.68**
(Overdraft $2,237.68)			

PLANNING & ZONING

Appropriation	$ 3,702.00	
Planning Board		
Payroll Expense	-	-
Town Share FICA	-	-
Town Share Medicare	-	-
Board Operations		
Postmaster, Washington	24.00	
Transportation	85.00	
Upper Valley Lake Sunapee	60.00	169.00
Printing	-	-
Dues & Subscriptions		
Upper Valley Lake Sunapee	603.00	603.00
CIP Regulations	-	-
Training	-	-
Advertising		
The Villager	81.00	81.00
Board of Adjustment		
Payroll Expense		
Laurie Butler	168.00	
Cynthia L Turner	778.00	946.00
Town Share FICA	58.66	58.66
Town Share Medicare	13.72	13.72
Board Operations		
Ralph Butterworth	15.00	
Edward Thayer	26.82	
Viking Office Supplies	7.97	49.79
TOTAL PLANNING & ZONING		**$ 1,921.17**
(Balance $1,780.83)		

GENERAL GOVERNMENT BUILDINGS

Appropriation	$ 19,709.00	
Custodial Payroll Expense		
Joyce Borey	865.04	
Louis Borey	3,031.97	
Dale Johnson, Sr	940.00	
Algird Krygeris	75.00	4,912.01
Town Share FICA	314.60	314.60
Town Share Medicare	73.55	73.55
Town Hall Electricity		

Public Service Company of NH	1,536.86	1,536.86
Town Hall Heat & Propane		
Columbia Propane	3,542.92	3,542.92
Town Hall Maintenance & Supplies		
Louis Borey	111.67	
Central Paper Company	217.02	
Concord Fire Extinguisher Service	35.00	
Arline France	8.99	
Kenco Inc	424.00	
Mamakating Electric Company	122.70	
Quill Corporation	33.15	
Valley Home Center	338.35	
Viking Office Products	114.99	1,405.87
Town Hall Alarm Maintenance		
Mamakating Electric Company	154.71	154.71
Town Hall Preservation		
Granite State Independent Living	250.00	250.00
Archives Electricity		
Shedd Free Library	495.44	495.44
Archives Heat		
Shedd Free Library	610.04	610.04
Archives Supplies	-	-
Camp Morgan Telephone		
Granite State Telephone	280.99	280.99
Camp Morgan Electricity		
Public Service Company of NH	1,894.15	1,894.15
Camp Morgan Heat		
Columbia Propane	173.14	
Johnson & Dix Fuel Corporation	118.06	
J B Vaillancourt Inc	1,003.57	1,294.77
Camp Morgan Septic & Well Maintenance		-
Camp Morgan Kitchen Maintenance		
Grinnell Fire Protection Sys	75.00	
Valley Home Center	6.25	81.25
Camp Morgan Alarm Maintenance		
Granite State Telephone	228.80	
Mamakating Electric Company	85.71	314.51
Camp Morgan Fire Extinguishers		
Concord Fire Extinguishers	35.00	35.00
Camp Morgan Miscellaneous		
A R Comm Communications	750.00	
Central Paper Co	45.86	
La Valley Buiding Supply Inc	76.22	

Valley Home Center		47.99	
Viking Office Supplies		55.92	975.99
Camp Morgan Furniture			
James Gaskell		239.88	239.88
TOTAL GENERAL GOVERNMENT BUILDINGS			**$ 18,412.54**
(Balance $1,296.46)			

INSURANCE

Appropriation	$	32,297.00	
Reimbursements: W C		861.63	
Total Available	$	33,158.63	
Worker's Compensation			
Compensation Funds of NH		13,750.00	
(Less Amount Deducted)			12,888.37
		(861.63)	
Property			
NHMA Property - Liability Ins		990.00	990.00
General Liability			
NHMA Property Liability Ins		5,704.00	5,704.00
Police Liability			
NHMA Property Liability Ins		2,533.00	2,533.00
Public Officials Bonding	nc	nc	
Unemployment Compensation			
Compensation Funds of NH		1,175.02	1,175.02
Vehicles			
NHMA Property Liability Ins		4,446.00	4,446.00
TOTAL INSURANCE			**$ 27,736.39**
(Balance $4,560.61)			

MOTOR FUEL

Appropriation	$	26,600.00	
Gas			
Noco Energy Corporation		258.30	
J B Vaillancourt Inc		6,206.76	6,465.06
Diesel			
Johnson & Dix Fuel Corporation		7,273.23	
J B Vaillancourt Inc		7,430.00	14,703.23
Miscellaneous			
B G Environmental		4,483.30	
Ebster Electric		47.60	
Noco Energy Corporation		278.30	4,809.20
TOTAL MOTOR FUEL			**$ 25,977.49**

(Balance $622.51)

TOTAL GENERAL GOVERNMENT **$ 208,597.73**

PUBLIC SAFETY

POLICE DEPARTMENT

Appropriations	$ 69,168.00	
Reimbursements:		
Conference	75.00	
Fufi film	3.00	
Firestone Tires	299.00	
Patches	14.00	
Pistol Permits	210.00	
Total Available	$ 69,769.00	
Chief Salary Expense		
Steven Marshall	33,780.36	33,780.36
Detail Payroll Expense		
Steven Marshall	1,453.00	1,453.00
Officers Payroll Expense		
Brian Moser	5,107.85	
Joel Sampson	1,194.60	6,302.45
Training Payroll Expense		
Brian Moser	180.25	180.25
Health Insurance		
NHMA Health Insurance Trust	7,719.60	7,719.60
Town Share FICA	427.11	427.11
Town Share Medicare	610.78	610.78
Retirement		
NH Retirement System	1,740.45	1,740.45
Telephone Expense		
Arch	349.88	
Granite State Telephone	644.77	
U S Cellular	371.79	1,366.44
Computer Expense		
JMR Data Services	1,200.00	
NHVT Wireless	479.00	
Ossipee Mtn Electronics Inc	310.00	
Staples the Office Store	279.97	
Totalcell Communications	35.00	2,303.97
Animal Control		
Due		
NH Association of Police Chiefs	75.00	75.00

Clerical Supplies		
Granite Quill Publishers	66.00	
J-N-J Enterprise	25.50	
Donald McCulloch	9.50	
NEBS	102.50	
Postmaster, Washington	24.00	
St of New Hampshire	97.00	
Staples the Office Store	99.07	
Washington General Store	3.29	
West Group Payment Center	259.00	685.86
Cruiser Maintenance		
Hillsboro Ford Inc	1,814.01	
New England Safety Equipment	1,945.00	
Sanel Auto Parts Company	36.02	
Tire Warehouse	312.28	
Washington Service Center	25.00	4,132.31
OHRV		
Hillsboro Ford Inc		
Donald Mc Culloch	25.95	
Montvale Garage Inc	68.50	94.45
Equipment		
Applied Concepts Incorporated	236.87	
ATD- American Co	55.00	
Claremont Lock & Key	5.95	
Gall's Inc	206.95	
Brian Moser	25.98	
SIG Arms Inc	450.00	
State of New Hampshire	80.00	
Washington General Store	38.99	1,099.74
Training		
The Balsams Resort Hotel	390.00	
John Stone	15.00	405.00
Uniforms		
Ben's Uniforms	212.50	
Gall's Inc	223.96	
Donald Mc Culloch	20.00	
Joel Sampson	6.00	462.46
Custodial Payroll Expense		
Joyce Borey	60.33	
Louis Borey	306.05	
Dale Johnson SR	40.00	406.38
Electricity		
Public Service Company Of NH	719.36	719.36

Heat		
Johnson & Dix Fuel Corp	685.58	
J B Vaillancourt Inc	1,022.66	1,708.24
Repairs & Maintenance		
John Cilley Plumbing & Heating	174.56	
Concord Fire Extinguisher Service	20.00	
R P Fraser Electric	362.75	
Washington General Store	8.47	565.78
Alarm Maintenance		
Mamakating Electric Company	85.71	85.71
TOTAL POLICE DEPARTMENT		**$ 66,324.70**
(Balance $3,444.30)		

FIRE DEPARTMENT

Appropriation	$ 35,300.00	
Administration		
Postmaster, Washington	80.00	
Southwestern NH District	250.00	
Staples the Office Store	107.84	
Robert J Wright	9.99	447.83
Insurance		
Mc Crillis & Eldredge	9,015.00	9,015.00
Supplies		
Anton Enterprises Inc	160.25	
The Fire Barn	137.97	
Parts Associates Inc	44.24	
Pufco	619.51	
Roberts Company Inc	82.49	
Rockingham Electric Supply	94.03	
S G Reed Truck Services Inc	38.53	
Sanel Auto Parts Co	98.33	
Staples the Office Store	149.51	
Edward Thayer	29.82	
Valley Home Center	218.81	
R J Wright	66.73	1,740.22
Equipment		
Anton Enterprises Inc	790.00	
Bergeron Protective Clothing	975.45	
C & S Specialty Inc	329.32	
Federal Surplus Property	10.00	
Fire Barn	1,290.08	
Staples the Office Store	119.94	

USDA Forest Service	30.26	
R J Wright Contractor	77.62	3,622.67
Fire Pond Maintenance		
Training		
American Red Cross	223.00	
Allan Dube	212.50	
Meadowood County Area Fire	850.00	
NFPA	204.95	
NH Department of Safety	144.00	
Washington Volunteer Fire Dept	4,309.00	5,943.45
Vehicle Repairs		
W W Grainger Inc	18.90	
Parts Associates Inc	51.32	
W D Perkins	450.00	
Sanel Auto Parts Co	64.94	
Valley Transportation Inc	134.00	
Valley Home Center	151.12	
Town of Washington	939.87	1,810.15
Air Bottles & Extinguishers		
Grinnell Fire Protection System	131.00	
LJM Service	434.00	565.00
NHPA Physicals		
Hillsboro Family Health	85.50	85.50
Telephone		
Granite State Telephone	1,167.73	1,167.73
Electricity		
Public Service Company of NH	1,887.32	1,887.32
Heat		
Columbia Propane	1,919.02	
Johnson & Dix Fuel Corporation	75.06	
J B Vaillancourt Inc	461.78	2,455.86
Alarm Maintenance		
Mamakating Electric Company	171.43	171.43
Building Maintenance		
W W Grainger Inc	28.23	
La Valley Building Supply Inc	480.61	
Valley Home Center	296.87	805.71
TOTAL FIRE DEPARTMENT		**$ 29,717.87**
(Balance $5,582.13)		

EMERGENCY MANAGEMENT

Appropriation	$ 1,600.00
Encumbered	10,660.15

Total Available	$ 12,260.15		
Emergency Management			
Treas St of NH	120.00		120.00
Forest Fire Control			
Federal Surplus Property	500.00		
Washington Fire Auxiliary	30.00		530.00
Forest Fire Grant			
Steve Fellows	350.00		
Jordan Lumber Company	920.66		
National Fire Fighter Corporation	2,525.96		
The Supply Cache Inc	892.75		
Treas St of NH	1,505.50		6,194.87
E911 Map Numbering			
TOTAL EMERGENCY MANAGEMENT		**$**	**6,844.87**
(Balance $5,415.28)			

EMERGENCY COMMUNICATIONS

Appropriation	$ 10,400.00		
Telephone Lines			
Contoocook Valley Telephone Co	149.70		
Granite State Telephone Co	553.16		
MCT Telecom	432.96		1,135.82
Dispatch			
Central Emergency Dispatch	3,496.00		
Sullivan County Radio Assoc	150.00		3,646.00
Radio Tower Electricity			
Public Service Company of NH	140.14		140.14
Radio & Pager Repairs			
AASHTO	175.00		
Economy 2 Way Distributors	501.84		
IMSA Frequency Coordination	200.00		
Motorola	131.39		
Sanel Auto Parts	74.79		
Wright Communications	327.35		1,410.37
Improve or Replace			
Lindsay Collins	5.58		
Economy 2 Way Distributors	403.99		
Ossipee Mtn Electronics	1,630.73		
Ham Radio Outlet Inc	219.95		
Wright Communications	1,318.90		3,579.15
TOTAL EMERGENCY		**$**	**9,911.48**

COMMUNICATIONS
(Balance $488.52)
TOTAL PUBLIC SAFETY **$ 112,798.92**

HIGHWAYS, STREETS, AND BRIDGES

HIGHWAY

Appropriation	$ 294,654.00	
Reimbursements:		
Bailey Rd Interest	60.13	
Cemetery Work	257.50	
Fire Dept Vehicle Repair	939.87	
Parks & Recreation Work	2,078.35	
Culverts	408.57	
Signs	196.85	
Total Available	$ 298,595.27	
Elected Payroll Expense		
Edward Thayer	29,036.62	29,036.62
Elected/ Overtime Expense		
Edward Thayer	3,523.58	3,523.58
Elected/ Other Compensation(Vacation, Sick, Holidays)		
Edward Thayer	5,483.76	5,483.76
Payroll Expense		
John Brown	774.00	
Gary Crane	1,239.00	
Robert Crane II	19,019.17	
Theodore Drew	4,103.79	
Lawrence Gaskell	22,506.70	
Kevin Hanscom	19,384.15	
David Hunt	192.00	
Steven Marshall	70.00	
Brian Moser	123.00	
Michael Ostertag	50.00	
Robert Ostertag	265.00	
G Michael Otterson	708.40	
Kevin Spalding	457.50	68,892.71
Payroll Expense/Overtime		
Robert Crane II	2,679.54	
John Fisher	844.08	
Lawrence Gaskell	2,624.14	
Kevin Hanscom	2,494.49	
Robert Ostertag	367.50	9,009.75

Other Compensation Pay (Holiday, Sick, Vacation)		
Robert Crane II	2,518.11	
Lawrence Gaskell	2,938.85	
Kevin Hanscom	3,601.76	9,058.72
Health Insurance		
NHMA Health Insurance Trust	30,878.40	30,878.40
Town Share FICA	7,745.99	7,745.99
Town Share Medicare	1,812.59	1,812.59
Retirement		
NH Retirement System	4,961.76	4,961.76
Telephone Expense		
Granite State Telephone	1,190.81	1,190.81
Drug & Alcohol Testing		
Choicepoint Services Inc	88.00	
NH Motor Transport Association	40.00	128.00
Electricity		
Public Service Company of NH	2,851.91	2,851.91
Heat & Fuel		
John Cilley Plumbing & Heating	158.67	
Hilltop Heating	132.89	
Johnson & Dix Fuel Corporation	1,333.09	
J B Vaillancourt Inc	3,464.92	5,089.57
Alarm Maintenance		
Mamakating Electric Company	171.44	171.44
Rentals & Leases		
Daniels Construction	1,935.00	
Merriam Graves Corp	225.00	
Owens Leasing	2,035.00	
Totalcell Communications	156.00	
Vermont Pure Springs Inc	41.00	4,392.00
Safety		
B-B Chain	194.90	
Concord Fire Extinguisher	276.90	
Haltt Sales Inc	305.84	
Industrial Tool Box Inc	97.17	
Shoe Depot	100.00	974.81
Due		
NH Public Works	25.00	
NH Road Agents Association	20.00	
NH Motor Transport Association	245.00	290.00
Parts & Supplies		
Another Source of Supply	43.80	
Atlantic Plow Division	1,307.20	

B B Chain	270.90
Belanger's Auto Parts Inc	101.00
Cheever Tire Service Inc	1,776.89
Cohen Steel Supply Inc	149.92
Colemans Surplus 99	54.20
Donovan Spring Co Inc	1,191.79
Howard Fairfield Inc	2,896.26
Treas State of NH	853.00
Steve Fellows	49.25
Future Supply Corp	196.66
WW Grainger Inc	60.15
Haltt Sales Inc	435.45
Hawkensen Equipment Co Inc	47.50
Industrial Tool Box Inc	128.48
J-N-J Enterprise	8.50
Jordan Equipment Co	291.80
Liberty Int'l Truck Inc	317.76
Manchester Mack Sales	183.92
Memphis Equipment	460.10
Merriam Graves Corp	864.92
Mr Gee's Tire Corp	3,979.00
New England Business Service Inc	168.62
Treas ST of NH	147.95
NHVT Wireless	187.50
Noco Energy Corp	786.35
Northern Tool & Equipment Co	913.21
Nortrax Equipment Company	12,201.33
Parts Associates Inc	232.69
Rockingham Electric Supply	39.83
Rottman Sales Inc	92.28
Safety-Kleen Systems Inc	213.75
Sanel Auto Parts Co	2,576.16
Siegel Oil Company	541.00
Southworth-Milton Inc	868.20
Staples the Office Store	83.65
State Line Truck Service	571.17
SullivanTire Companies	706.61
Tire Warehouse #108	132.42
Valley Home Center Inc	410.74
Vermont Pure Springs Inc	23.16
Viking Office Products	143.60
Volkmann Electric	145.00
Bruce Woodbury	200.00

Wyman's Chevrolet	182.58	37,236.25
Vehicle Maintenance		
Cheever Tire Service Inc	633.44	
R C Hazelton Co Inc	12,383.60	
Manchester Mack Sales Inc	1,573.31	
Memphis Equipment	848.55	
Nortrax Equipment Company	991.10	
Parts Associates Inc	466.85	
Southworth-Milton Inc	486.25	
State Line Truck Service Inc	531.60	
Tire Warehouse #108	124.33	
Tylers Small Engines	58.90	
D R Wood & Sons	10.00	
Wyman's Chevrolet	2,161.70	20,269.63
Road Care Materials		
Sybil C Blakney, Estate of	2,825.37	
Cargill Inc	12,734.07	
Champion America Inc	125.85	
Daniels Construction	3,343.00	
Department of Public Works	787.50	
Dyno Nobel Inc	350.00	
Fulton's	1,430.00	
W W Grainger Inc	134.51	
Henniker Sand & Gravel Co Inc	1,109.82	
Hillsboro Agway	189.98	
Industrial Tool Box Inc	83.53	
JAF Industries Inc	3,434.44	
James J Lowe Co Inc	4,780.80	
Neenah Foundry Company	270.00	
Treasurer State of NH	1,599.33	
R Niven & Sons Construction Co	6,571.50	
George Peck	3,000.00	
Everett J Prescott Inc	195.63	
D & L Thomas Equipment Corp	104.04	
Valley Home Center	36.34	43,105.71
Miscellaneous		
Henniker Septic Service	390.00	
Hillsboro Agway	89.98	
NH Motor Transport Assoc	285.00	
NHVT Wireless	75.00	
Phelps of Hillsboro	44.95	
Stormwater Workshop	30.00	
Sugar River Online	30.00	

University of New Hampshire	370.00	
Windsor Nursery Florist	40.00	1,354.93
Uniforms		
Unifirst Corp	3,609.80	3,609.80
Other Improvements		
Gerald Cascio PE	150.00	
Highway Steel	2,345.70	
Treasurer St of NH	82.34	
Arthur Whitcomb Inc	3,050.27	5,628.31
Emergency Supplies & Trucking		
Howard Fairfield Inc	4,000.00	
Hayes Car & Truck Repair LL	900.00	
Mr Gee's Tire Corp	250.00	
R Niven & Sons Construction Co	875.00	6,025.00
Street Lights		
NH Electric Corporate	113.48	
Public Service Co of NH	1,664.86	1,778.34
TOTAL HIGHWAY STREETS & BRIDGES		**$ 304,500.39**
(Overdraft $5,926.78)		

SANITATION

SOLID WASTE DISPOSAL		
Appropriation	$ 82,193.00	
Transfer Station /Payroll Expense		
Robert Crane II	84.08	
John Fisher	9,360.58	
Dale L Johnson	3,375.00	
Robert Ostertag	10,000.00	22,819.66
Overtime Payroll		
John J Fisher	618.25	
Robert Ostertag	300.00	
Edward Thayer	126.08	1,044.33
Other Compensation Payroll (Holiday, Sick, Vacation)		
John J Fisher	1,788.12	
Robert Ostertag	400.00	2,188.12
Health Insurance		
NHMA Health Insurance Trust	3,859.80	
Robert Ostertag	1,040.00	4,899.80
Town Share FICA	1,615.22	1,615.22
Town Share Medicare	377.76	377.76
Retirement Expense		

NH Retirement System	961.52	961.52
Telephone Expense		
Granite State Telephone	283.90	283.90
Electricity		
Public Service Company of NH	376.56	376.56
Heat & Propane		
Columbia Propane	101.39	
Hilltop Heating	45.00	
Washington General Store	15.00	161.39
Rentals & Leases		
All Clear Services	2,350.00	2,350.00
Safety		
Hillsboro Family Health	171.00	
Shoe Depot	139.99	310.99
Due		
Vehicle Maintenance		
Atlantic Leasing Corp	35.00	
Cheever Tire Service Inc	24.00	
State Line Truck Service	2,115.79	2,174.79
Miscellaneous		
Concord Fire Extinguisher Service	35.00	
Ebster Electric	427.60	
Federal Surplus Property	35.00	
Keene Tree Service	65.00	
Ken Reed Signmaker	225.00	
Treasurer ST of NH	50.00	
Valley Home Center	533.15	
Windsor Nursery Florist	95.00	1,465.75
Training		
ST of NH OSP-GRP	50.00	
Treasurer St of NH	150.00	200.00
Uniforms		
Unifirst Corporation	1,019.67	1,019.67
Transportation & Removal		
Advanced Recycling	361.55	
Atlantic Leasing Corp	3,450.00	
Browning-Ferris Industries	400.70	
Eastern Analytical	215.00	
Northeast Resource Recovery	9,228.80	
Safety Kleen (NE) Inc	1,950.00	
Total Waste Management Corp	120.00	
Treas St of NH	50.00	
Waste Mgnt-NH Turnkey Landfill	3,346.18	

Wheelabrator Claremont Company	16,662.10	
Wheelabrator Concord Company	8,866.65	44,650.98
Marlow Side Pickups		
Town of Marlow	1,680.00	1,680.00
Dump Closure/Water Tests		
Eastern Analytical	2,350.43	2,350.43
TOTAL SOLID WASTE		**$ 90,930.87**
(Overdraft $6,737.87)		

HEALTH & WELFARE

HEALTH DEPARTMENT ADMINISTRATION		
Appropriation	$ 1,500.00	
Reimbursements:		
Conferences	15.00	
Total Available	$ 1,515.00	
Officers Payroll		
John Hendickson	120.00	
Karl Jurson	125.00	245.00
Town Share FICA	15.19	15.19
Town Share Medicare	3.55	3.55
Departmental Expenses		
NH Health Officer Association	30.00	
NH DES	10.00	40.00
TOTAL HEALTH DEPT ADMINISTRATION		**$ 303.74**
(Balance $1,211.26)		
HEALTH AGENCIES		
Appropriation	$ 6,355.00	
Community Youth Advocates	250.00	
Lake Sunapee Home Health Care	2,030.00	
Marlow Ambulance	100.00	
Project Lift	225.00	
Southwestern Community Services	500.00	
Sullivan County Hospice	250.00	
Washington Rescue Squad	3,000.00	
TOTAL HEALTH AGENCIES		**$ 6,355.00**
(Balance $-0-)		

Welfare

Appropriation	$	8,700.00	
Community Assistance			
St Joseph Community Serv Inc		130.00	
Case #99 - 001		623.31	
Case #99 - 003		106.82	
Case #00 - 002		683.24	
Case #00 - 003		582.71	
Case #00 - 004		219.79	
Case #00 - 005		900.00	
Case #00 - 006		292.85	
Case #00 - 007		450.00	3,988.72
Administration /Payroll Expense			
Marcellus Liotta		9.00	
Lynda B Roy		175.30	184.30
Town Share FICA		11.44	11.44
Town Share Medicare		2.66	2.66
Due			
NH Welfare Officers Association		45.00	45.00
Departmental Expenses			
TOTAL WELFARE			**$ 4,232.12**
(Balance $4,467.88)			
TOTAL HEALTH & WELFARE			**$ 10,890.86**

CULTURE AND RECREATION

PARKS & RECREATION

Appropriation	$	41,702.00
Encumbered		4,558.00
Total Available	$	46,260.00

Regular

Caretaker		
Michael Iadonisi	3,000.00	3,000.00
Secretary/Payroll Expense		
Christine Cordeiro	300.00	
Michelle Soderlumd	75.08	375.08
Town Share FICA	23.26	23.26
Town Share Medicare	5.44	5.44
Band Stand Electricity		
Public Service Company of NH	133.65	133.65
Water Tests/ Millen & EW Pond		

NHDES	150.00	150.00
Band Stand Maintenance		-
Peter Blanchard	30.00	30.00
Miscellaneous		
Adams Lock & Safe	36.00	
R Niven & Sons Construction Co	84.00	
Postmaster, Washington	24.00	
Michelle Soderlund	9.99	
Treasurer St of NH	54.84	
Valley Home Center Inc	333.92	542.75
Cottage Repairs		
John Cilley Plumbing & Heating	678.00	
Washington Highway Dept	1,685.32	2,363.32
Monument Repairs		
Lawn Care		
Louis Borey III	7,298.00	7,298.00
Grade & Seed Field		
Docks		
Valley Home Center	118.80	118.80
Advertisements		
Granite Quill Publishers	66.00	66.00
Summer Program		
Payroll Expenses		
James M Allen	1,391.57	
Robby K Blackwood III	1,012.42	
Aaron B Bradford	685.35	
Jennifer L Caruso	739.49	
Kate E Connors	1,970.71	
Brenda K Dillon	866.57	
Rebecca R Gathercole	1,747.77	
Kimberly A Glover	812.42	
Jennifer E Murdough	3,379.00	
Mandy L Neveu	181.22	
Mark S Pherson Jr	739.49	
Leann M Rondy	810.35	
Tamara J Rondy	987.43	
Julia D Turnbull	181.22	
Mary E Vincent	893.64	16,398.65
Town Share FICA	1,016.73	1,016.73
Town Share Medicare	237.80	237.80
Telephone Expense		
Granite State Telephone	123.93	123.93
Special Events		

Michelle Soderlund		127.63	127.63
Program Materials			
James Allen		14.00	
American Red Cross		226.00	
Jessica Briggs		183.40	
Bruce Transportation		1,190.00	
Jennifer Caruso		24.88	
Central Paper		92.57	
Christa Mc Auliffe Planetarium		200.00	
Kate Connors		53.21	
Rebecca Gathercole		284.84	
Kimberly Glover		5.78	
Matt Balire		150.00	
Donald Mc Culloch		63.05	
Jennifer Murdough		4,022.03	
Positive Promotions		135.03	
Tamara Rondy		3.94	
NH Division of Motor Vehicles		60.00	
Teddy's Tees		1,536.65	
Valley Home Center		69.03	
Washington General Store		119.78	8,434.19
Equipment			
Collegiate Pacific		149.60	
Mason Corporation		161.90	311.50
TOTAL PARKS & RECREATION			**$ 40,756.73**
(Balance $945.27)			
PATRIOTIC PURPOSES			
Appropriation	$	525.00	
Patriotic Purposes			
H A Holt & Sons		243.75	
Treasurer St of NH		264.20	507.95
TOTAL PATRIOTIC PURPOSES			**$ 507.95**
(Balance $17.05)			
TOTAL CULTURE & RECREATION			**$ 41,264.68**

DEBT SERVICE

Appropriation	$	88,715.00	
Tax Anticipation Notes			
General Obligation Debt Principal			
Bank of NH(Landfill Closure Note)	$	7,600.00	
Bank of NH(Highland Haven Note)		7,000.00	
Bank of NH(Garage Note)		33,700.00	
Treasurer St of NH			
(Revolving Loan)		14,884.77	63,184.77
General Obligation Long Tern Interest			
Bank of New Hampshire		24,374.53	
Treasurer St of NH		588.32	24,962.85
Interest Tax Anticipation Notes			-
TOTAL DEBT SERVICE			**$ 88,147.62**
(Balance $565.38)			

CAPITAL OUTLAY

ROAD IMPROVEMENTS			
Appropriation	$	39,930.00	
Materials			
Sybil C Blakney, Estate of		780.88	
Busby Construction Company		4,655.00	
NH Bituminous Co Inc		13,522.95	
Pike Industries Inc		20,971.17	39,930.00
TOTAL ROAD IMPROVEMENTS			**39,930.00**
ASHUELOT BRIDGE			
Encumbered	$	225,000.00	
Materials			
Granite Quill Publishers		33.00	
S E A Consultants		52,900.00	
Treasurer St of NH		50.00	52,983.00
TOTAL ASHUELOT BRIDGE			**$ 52,983.00**
EAST WASHINGTON BRIDGE			
Appropriation	$	310,000.00	

Materials				
S E A Consultants Inc	$	7,800.00		7,800.00
TOTAL EAST WASHINGTON BRIDGE			**$**	**7,800.00**
CLASS VI ROADS				
Encumbered	$	1,585.00		
TOTAL CLASS VI ROADS			**$**	**-**
(Balance $1,585.00)				
TOTAL CAPITAL OUTLAY 4901			**$**	**100,713.00**
DISHWASHER FOR CAMP MORGAN				
Appropriation	$	4,000.00		
John Cilley Plumbing & Heating		306.00		
R P Fraser Electric		217.00		
J M Supply Inc		3,361.45		3,884.45
TOTAL DISHWASHER				**3,884.45**
TOTAL CAPITAL OUTLAY 4902			**$**	**3,884.45**
PAINTING CAMP MORGAN				
Appropriation	$	9,000.00		
Payroll Expense				
Karl Jurson		162.00		162.00
Other Expenses				
Louis J Borey		5,625.00		
Granite Quill Publishers		22.00		
Karl Jurson		22.00		
Valley Home Center		230.44		5,899.44
TOTAL PAINTING CAMP MORGAN			**$**	**6,061.44**
TOTAL CAPITAL OUTLAY 4903			**$**	**6,061.44**
BASKETBALL/TENNIS COURT				
Appropriation	$	3,500.00		
Encumbered		3,614.50		
Total Available	$	7,114.50		

Hillsboro Agway		89.99	
Mathewson Companies Inc		6,580.00	
Washington Highway Dept		393.03	
Arthur Whitcomb Inc		51.98	$ 7,115.00
TOTAL BASKETBALL/TENNIS COURT			**$ 7,115.00**

HANDICAP RAMP

Encumbered from 1999	$ 2,879.86		
TOTAL HANDICAP RAMP			
TOTAL CAPITAL OUTLAY 4909			**$ 7,115.00**

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OPERATING TRANSFERS OUT

CEMETERIES

Appropriation	$ 10,500.00		
Washington Cemetery Trustees		10,500.00	10,500.00
TOTAL CEMETERIES			**$ 10,500.00**

SHEDD FREE LIBRARY

Appropriation	$ 22,475.00		
Librarian Payroll Expense			
Melody Gaudette		1,848.00	
Marcellus Liotta		210.00	
Jo Ellen Wright	$	8,314.88	10,372.88
Library Share FICA		643.10	643.10
Library Share Medicare		150.44	150.44
Library Custodian/Payroll Expense			
Louis Borey		102.32	
Dale Johnson Sr		10.00	112.32
Library Share FICA		6.95	6.95
Library Share Medicare		1.63	1.63
Library Cleaning/Payroll Expense			
Melody Gaudette		1,382.00	
Melissa Toczko		120.00	1,502.00
Library Share FICA		93.14	93.14
Library Share Medicare		21.76	21.76

Transfers to Library Trustees		9,570.78		9,570.78
TOTAL SHEDD FREE LIBRARY			**$**	**22,475.00**

SPECIAL REVENUE FUNDS

RECYCLING EQUIPMENT FUND

Received from Recycling	$	892.83		
Bank of New Hampshire		892.83		-
TOTAL RECYCLING EQUIPMENT FUND			**$**	**892.83**
(Balance -0-)				
TOTAL OPERATING TRANSFERS OUT			**$**	**33,867.83**

CAPITAL RESERVE FUNDS

FIRE APPARATUS FUND

Appropriation	$	30,000.00		
Transferred from Trust Fund		118,235.54		
Due from Trust Funds		2,496.26		
Total Available	$	150,731.80		
Transferred to Trust Funds		30,000.00		30,000.00
Fire Truck Expenses				
Anton Enterprises		4,754.80		
Shawn Atkins		450.00		
Cohen Steel Supply Inc		78.60		
Dingee Machine Company		850.28		
H F W Communication Service		287.50		
Manchester Mack Sales Inc		5,000.00		
Mc Divitt Companies		106,300.00		
South End Iron works		91.00		
Robert J Wright		2,919.62		120,731.80
TOTAL FIRE APPARATUS FUND			**$**	**150,731.80**

POLICE CRUISER FUND

Appropriation	$	10,000.00		
Transferred to Trust Funds		10,000.00		10,000.00

TOTAL POLICE CRUISER FUND			**$**	**10,000.00**

HIGHWAY EQUIPMENT FUND

Appropriation	$	10,000.00
Transferred from Trust Fund		4,500.00
Total Available	$	14,500.00

Transferred to Trust Funds		10,000.00		10,000.00
Highway Truck Expenses				
Treasurer St of NH		4,500.00		4,500.00
TOTAL HIGHWAY EQUIPMENT FUND			**$**	**14,500.00**
TOTAL TRANSFERS TO CAPITAL RESERVE FUNDS			**$**	**175,231.80**

HEALTH MAINTENANCE TRUST FUND

Reimbursements from Trust		2,200.08
Total Available	$	2,200.08

Expenditures				
Kevin Hanscom		324.16		
Steven Marshall		1,212.83		
Edward Thayer		663.09		2,200.08
TOTAL HEALTH MAINTENANCE TRUST FUND			**$**	**2,200.08**

PAYMENTS TO OTHER DIVISIONS

SULLIVAN COUNTY				
Sullivan County Treasurer				356,116.00
TOTAL TAXES PAID TO SULLIVAN COUNTY			**$**	**356,116.00**
HIGHLAND HAVEN VILLAGE DISTRICT				
Highland Haven Village District				1,117.00
TOTAL TAXES PAID TO HIGHLAND HAVEN VILLAGE DISTRICT			**$**	**1,117.00**
WASHINGTON SCHOOL DISTRICT				
99/00 Balance Due	$	402,552.00		
00/01 Appropriation		1,016,313.00		

Total Available	$ 1,418,865.00	
Washington School District 99/00	$ 402,552.00	
Washington School District 00/01	600,000.00	$ 1,002,552.00
TOTAL PAID TO WASHINGTON SCHOOL DISTRICT		**$ 1,002,552.00**
(Balance Due 12/31/00 $416,313.00)		
TOTAL BUDGETARY PAYMENTS FOR 2000		$ 2,545,989.67

PAYMENTS FROM REVENUES

Taxes Bought by Town	76,342.56	
Property Tax Overpayments	12,889.44	
St of NH/Fish & Game Licenses	1,572.25	
Motor Vehicle Overpayments	14.00	
St of NH/Boat Registrations	1,412.50	
St of NH/OHRV Registrations	1,912.00	
St of NH/Dog Overpopulation Fees	340.00	
St of NH/ Marriage Licenses	266.00	
St of NH/Vital Copy Fee	8.00	
Parking Permit Refunds	50.00	
E911/ Refunds	25.00	
Srt of NH/Vital Search Fees	18.00	
Tax Deed Property -Refund	356.00	
Security Deposit Refunds	550.00	
Health Insurance/Retirees	3,460.32	
Road Bond Refunds	1,000.00	
TOTAL PAYMENTS FROM REVENUES		**$ 100,216.07**
1998 Checks returned to books		**(318.59)**
ACCOUNTS PAYABLE 1999		**$ 1,177.75**
TOTAL SELECTMEN'S ORDERS PAID 2000		**$ 2,647,064.90**

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended: 12/31/00
Form MS-61

TOWN OF WASHINGTON	Levies of 2000	1999	1997
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes		$ 180,321.95	
Resident Taxes			
Land Use Change Taxes			
Yield Taxes			
Utilities			
Betterment - Valley Road		$ 1,018.20	
Betterment - Highland Haven		$ 5,723.00	
Taxes Committed to Collector During Fiscal Year:			
Property Taxes	$ 2,211,458.00	$ 724.00	
Resident Taxes			
Land Use Change Tax	$ 4,141.00		
Yield Taxes	$ 9,587.53	$ 358.95	
Excavation Tax	$ 184.44		
Betterment - Valley Road			
Betterment - Highland Haven			
Added Taxes:			
Property Taxes			
Resident Taxes			
Overpayments:			
Property Taxes	$ 6,711.18	$ 5,122.59	
Resident Taxes			
Land Use Change Tax			
Yield Taxes			
Utilities			
Adjustments	$ 3.99	$ 1,220.99	
Interest Collected on			
Excess Credit			$ 139.28
NSF	$ 60.00		$ 20.00
Penalties Collected on			
Interest - Late Tax	$ 878.60	$ 8,145.31	$ 27.38
Resident Tax Penalty	$ 44.23	$ 484.50	
Other Taxes			
Total Debits	$ 2,233,068.97	$ 200,678.35	$ 186.66

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended: 12/31/00
Form MS-61

TOWN OF WASHINGTON	2000	Levies of 1999	1997
Remitted to Treasurer:			
During Fiscal Year:			
Property Taxes	$ 2,016,654.06	$ 108,269.94	
Resident Taxes			
Land Use Change Tax	$ 3,031.00		
Yield Taxes	$ 7,751.55	$ 358.95	$ 139.28
Utilities			
Betterment - Valley Road		$ 1,018.20	
Betterment - Highland Haven		$ 6,197.00	
Excavation Tax	$ 79.80		
Interest on Taxes	$ 878.60	$ 8,208.97	$ 27.38
Conversion to Lien		$ 71,349.90	
Cost/Penalties		$ 517.48	
NSF			$ 20.00
Discount Allowed:			
Abatements Allowed:			
Property Taxes	$ 11,465.26	$ 4,757.91	
Resident Taxes			
Land Use Change Tax			
Yield Taxes			
Betterment Valley Road			
Betterment Highland Haven			
Tax Lien Executed During Year:			
Deeded To Town During Year:			
Uncollected Taxes-			
End of Fiscal Year:			
Property Taxes	$ 190,158.08		
Resident Taxes			
Land Use Change Tax	$ 1,110.00		
Yield Tax	$ 1,835.98		
Utilities			
Excavation & Excavation Tax	$ 104.64		
Betterment - Valley Road			
Betterment - Highland Haven			
Total Credits	$ 2,233,068.97	$ 200,678.35	$ 186.66

TAX COLLECTOR'S REPORT
Summary of Tax Lien Accounts
Fiscal Year Ended: 12/31/00
Form MS-61

TOWN OF WASHINGTON	1999	Levies of 1998	Prior
Balanced of Unredeemed Taxes-Beginning of Fiscal Year:		$ 53,357.09	$ 37,386.14
Tax Liens Executed to Town During Fiscal Year:	$ 71,486.02		
Subsequent Taxes Paid:			
Over Payments:			
Interest & Costs Collected After Lien Execution:	$ 3,125.29	$ 4,777.31	$ 10,581.29
Adjustments		$ 1,971.78	$ 1,125.99
Total Debits	$ 74,611.31	$ 60,106.18	$ 49,093.42

TOWN OF WASHINGTON
TOWN CLERK'S REPORT

January 1, 2000 through December 31,2000

1,025	MUNICIPAL AGENT FEES	$ 2,563.00
1,465	MV REGISTRATION	$ 132,813.00
1	MOTOR VEHICLE OVERPAYMENTS	$ 14.00
39	MOTOR VEHICLES TITLES	$ 80.00
Total Received from above sources		$135,470.00
234	DOG LICENSES	$ 1,493.50
Total Received from above sources		$ 1,493.50
16	UCC FEES	$ 270.00
Total Received from above sources		$ 270.00
7	FILING FEES	$ 7.00
Total Received from above sources		$ 7.00
1	NEW TOWN HISTORY	$ 18.00
9	HISTORY PACKAGES	$ 360.00
1	SACRED DEPOSITS	$ 8.00
Total Received from above sources		$ 386.00
21	PISTOL PERMITS	$ 210.00
Total Received from above sources		$ 210.00
4	GEN. SEARCH	$ 92.00
0	VITAL BIRTH CERT. & COPIES	$ 00.00
2	VITAL DEATH CERT. & COPIES	$ 38.00
7	VITAL MARRIAGE CERT.	$ 315.00
Total Received from above sources		$ 445.00
63	BOAT/REGISTRATIONS STATE	$ 1,428.50
63	BOAT/REGISTRATIONS TOWN	$ 751.89
35	HUNTING & FISHING LICENSES	$ 1,495.75
50	OHRV REGISTRATION	$ 2,086.00
Total Received from above sources		$ 5,762.14
3	NSF-CHARGES	$ 60.00
Total received from above sources		$ 60.00
1	POSTAGE	$ 5.00
Total received from above sources		$ 5.00
Total Receipts Collected		$ 144,108.64

WASHINGTON CEMETERY TRUSTEES

Treasurer's Report

January 1, 2000 - December 31, 2000

Balance on hand January 1, 2000			$	6,251.85
Income:				
	Town Appropriation	$ 10,500.00		
	Trust Funds	2,345.81		
	Cemetery Lot Sales	1,000.00		
	Interest	34.94		
Total Income:			$	13,880.75
Expenses:				
	Mowing	$ 10,557.50		
	Postage	3.30		
	Miscellaneous	20.10		
	Lot Sales to Town	125.00		
	Tree Work	1,375.00		
	Trust Funds (5 lots)	875.00		
	Grave Stone Care	5,010.00		
Total Expenses:			$	17,965.90
Balance on hand December 31, 2000			$	2,166.70

Respectfully Submitted,

Ronald E Roy
Cemetery Treasurer

REPORT OF TOWN TREASURER
GENERAL ACCOUNT

CASH ON HAND JANUARY 1, 2000		$ 495,517.20
RECEIPTS:		
Tax Collector	$ 2,339,286.52	
Less NSF Checks	$ (2,065.00)	
Less NSF Fees	(20.00)	2,337,201.52
Town Clerk	144,124.14	
Less NSF Checks	(42.50)	
Less NSF Fees	(60.00)	
Less Pistol Permit Fees	(210.00)	
Less Town Histories	(386.00)	
Less Postage	(5.00)	143,420.64
Federal Sources		
Office of Justice/COPS Grant	10,254.00	10,254.00
State of New Hampshire		
Shared Revenue Block Grant	9,402.00	
Rooms & Meals Distribution	18,884.78	
Highway Block Grant	39,930.03	
Recreation Land Reimbursement	6,243.64	
Ice Storm Grant	23,711.40	
Landfill Closure Grant	3,005.31	101,177.16
Permits & Fees		
Building Permits	1,620.00	
Driveway Permits	240.00	
Parking Permits	500.00	
Sign Permits	30.00	
Transfer Station Fees	3,500.00	
Current Use Application Fees	30.00	
E 911 Change fee	350.00	6,270.00
Income From Departments		
Executive	381.06	
Planning & Zoning	1,456.12	
Parks & Recreation	6,206.89	
Police Department	1,883.90	9,927.97

Sale of Town Owned Property		
Sale of Wood	300.00	
Town Histories	662.00	962.00
Sale of Tax Deeded Property	2,170.00	2,170.00
Sale of Cemetery Lots	125.00	125.00
Interest on Accounts		
Money Market Account	21,346.74	21,346.74
NSF Fines	100.00	100.00
Fines/Bank Charges		
	(286.80)	(286.80)
Rent of Town Property	1,000.00	1,000.00
Forfeits for Failure to Perform	731.00	731.00
Insurance Dividends		
CFNH/WC Investment Income	3,739.51	
CFNH/WC Return of Contribution	2,022.78	
CFNH/UC Return of Contribution	2,042.54	7,804.83
Health Insurance Reimbursements	3,460.32	3,460.32
Miscellaneous Reimbursements		
Miscellaneous	2.50	
Capital Reserve/Fire Truck Fund	118,235.54	
Capital Reserve/HD Equip. Fund	4,500.00	122,738.04
Misc. Reimbursements/Previous Years		
Income from Police Dept/1999	592.00	
Income from Highway Dept/ 1999	39.40	
1999 Welfare Reimbursement	152.00	783.40
Road Bonds	1,000.00	1,000.00
Reimbursements to Departments		
Election & Registration	699.03	
Police Department	601.00	
Highway Department	3,941.27	
Health Officer	15.00	
Health Maintenance Trust Fund	2,200.08	
Recycling Reimbursements	892.83	8,349.21
TOTAL RECEIPTS & BALANCE ON HAND		**$ 3,274,052.23**
LESS:		
SELECTMEN'S ORDERS PAID		
		(2,647,064.90)
CASH ON HAND DECEMBER 31, 2000		$ 626,987.33

AUBREY/DWYER ESCROW ACCOUNT

Balance January 1, 2000			$	785.72
Interest Earned	$	15.76		15.76
Balance December 31, 2000			$	801.48

RECYCLING EQUIPMENT FUND

Balance January 1, 2000			$	1,387.48
Income from Recycling	$	892.83		892.83
Interest Earned		89.39		89.39
Balance December 31, 2000			$	2,369.70

"The story handed down is that Daniel Millen (1793 – 1870) drank too much hard cider one wintry night and while returning to his home on the Old Stoddard Road stumbled and fell into a stony sleep near the brook. May even have fallen into the brook. When he was roused his feet were frozen and one had to be amputated – and that's a fact. He used a peg leg to the end of his life, and *Danl's Bedroom* is the name that honors the spot of this famous snooze. (Portrait of a Hill Town, page 466 and 467.)

Bert Craig acquired his first automobile and after trying it out, decided to put it in the barn. He drove in and shouted "Whoa". The vehicle, being unable to accept voice commands, continued right on through the back wall of the barn. (Portrait of a Hill Town.)

In 1884, a Women's Christian Temperance Union was organized in East Washington. "The object of the Union shall be to educate up to the standard of total abstinence, train the young, save the inebriate, and secure the legal prohibition and complete banishment of the liquor traffic." (Portrait of a Hill Town, page 310.)

REPORT OF THE TRUST FUNDS OF THE TOWN OF WASHINGTON, N. H., ON DECEMBER 31, 2000

NAME OF TRUST FUND & DATE OF CREATION	%	PRINCIPAL Balance Beginning year	New Funds / Additions	Withdrawls	Balance End Year	INCOME Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Tot. of Principal & Income
SCHOOL FUNDS:										
Washington School - 5 Funds	Var.	$ 5,554.70	$ -	$ -	$ 5,554.70	$ 2,450.55	$ 485.93	$ -	$ 2,936.48	$ 8,491.18
Old School #5	Var.	$ 9,595.90	$ 464.61	$ -	$ 10,060.51	$ 464.61	$ 610.90	$ (464.61)	$ 610.90	$ 10,671.41
Donald L. MacPhee	Var.	$ 1,000.00	$ -	$ -	$ 1,000.00	$ 348.98	$ 81.88	$ -	$ 430.86	$ 1,430.86
T. J. Lawrence Award	Var.	$ 5,491.20	$ 265.85	$ -	$ 5,757.05	$ 265.85	$ 349.52	$ (265.85)	$ 349.52	$ 6,106.57
TOTAL SCHOOL FUNDS:		$ 21,641.80	$ 730.46	$ -	$ 22,372.26	$ 3,529.99	$ 1,528.23	$ (730.46)	$ 4,327.76	$ 26,700.02
TOWN FUNDS:										
Bailey Road	Var.	$ 1,000.00	$ -	$ -	$ 1,000.00	$ 4.65	$ 60.86	$ (60.13)	$ 5.38	$ 1,005.38
Health Trust	Var.	$ 26,524.41	$ -	$ (1,064.68)	$ 25,459.73	$ (409.86)	$ 1,545.26	$ (1,135.40)	$ -	$ 25,459.73
Fire Apparatus	Var.	$ 111,000.00	$ 30,000.00	$ (98,971.52)	$ 42,028.48	$ 11,946.44	$ 7,317.58	$ (19,264.02)	$ -	$ 42,028.48
Cruiser	Var.	$ 10,000.00	$ 10,000.00	$ -	$ 20,000.00	$ 321.07	$ 938.72	$ -	$ 1,259.79	$ 21,259.79
Highway Equipment	Var.		$ 10,000.00	$ (4,500.00)	$ 5,500.00	$ -	$ 297.03	$ -	$ 297.03	$ 5,797.03
TOTAL TOWN FUNDS:		$ 148,524.41	$ 50,000.00	$ (104,536.20)	$ 93,988.21	$ 11,862.30	$ 10,159.45	$ (20,459.55)	$ 1,562.20	$ 95,550.41
LIBRARY FUNDS:										
Shedd Free Library - 10 Funds	Var.	$ 35,420.01	$ -	$ -	$ 35,420.01	$ 160.54	$ 2,153.08	$ (2,123.74)	$ 189.88	$ 35,609.89
TOTAL LIBRARY FUNDS:		$ 35,420.01	$ -	$ -	$ 35,420.01	$ 160.54	$ 2,153.08	$ (2,123.74)	$ 189.88	$ 35,609.89
CEMETERY FUNDS:										
East Washington - 84 Funds	Var.	$ 33,825.16	$ 175.00	$ -	$ 34,000.16	$ 14,066.75	$ 2,907.47	$ -	$ 16,974.22	$ 50,974.38
Washington Center - 88 Funds	Var.	$ 23,867.28	$ 700.00	$ -	$ 24,567.28	$ 6,441.70	$ 1,846.08	$ (2,345.81)	$ 5,941.97	$ 30,509.25
TOTAL CEMETERY FUNDS:		$ 57,692.44	$ 875.00	$ -	$ 58,567.44	$ 20,508.45	$ 4,753.55	$ (2,345.81)	$ 22,916.19	$ 81,483.63
TOTAL ALL FUNDS:		$ 263,278.66	$ 51,605.46	$ (104,536.20)	$ 210,347.92	$ 36,061.28	$ 18,594.31	$ (25,659.56)	$ 28,996.03	$ 239,343.95

TO RECONCILE CHECK BOOKS FOR THE TOWN OF WASHINGTON
AS OF DECEMBER 31, 2000
TRUSTEES OF THE TRUST FUNDS

	Balance	
Granite Bank as of 1/1/00	$	107.85
Interest 2000	$	16.25
Deposits	$	180,811.30
Debits	$	(180,811.30)
Chargeback Fee	$	(7.00)
Balance Total as of 12/31/00	$	117.10

Interest Accrued	$	107.85
Interest 2000	$	16.25
Chargeback Fee	$	(7.00)
TOTAL:	$	117.10

Arline R. France, Bookkeeper
Trustee of Trust Funds

TOWN OF WASHINGTON
2000 GROSS WAGES FOR TOWN EMPLOYEES

Allan, James	Lifeguard	$	1,391.57
Bermudez, Suzanne	Ballot Clerk		108.00
Blackwood, Robby	Lifeguard		1,012.42
Bodak, Louise	Ballot Clerk		48.00
Borey, Joyce	Custodian		925.37
Borey, Louis	Custodian		3,440.34
Bradford, Aaron	Counselor		685.35
Bray, Patricia	Ballot Clerk		39.00
Brown John	Highway Department		774.00
Butler, Laurie	BOA Secretary		168.00
Caruso, Jennifer	Counselor		739.49
Cobb, Charlene	Assistant Moderator		100.00
	Ballot Clerk		132.00
Connors, Kate	Water Front Assistant		1,970.71
Cook, Linda	Assessor		4,055.00
Cordeiro, Christine	P&R Secretary		300.00
Crane, Gary	Highway Department		1,239.00
Crane, Robert II	Highway Department		24,216.82
	Transfer Station		84.08
Dillon, Brenda	Lifeguard		866.57
Dorval, Donald	Selectman		5,000.00
Drew, Theodore	Highway Department		4,103.79
Eaton, Guy	Selectman		5,000.00
	School Moderator		100.00
Fisher, John J	Highway Department		844.08
	Transfer Station		11,766.95
France, Arline	Trust Fund Bookkeeper		500.00
	Assessor		5,274.50
Gaskell, Barbara	Assistant Town Clerk		123.25
	School Election		85.00
Gaskell, Lawrence	Highway Department		28,069.69
Gathercole, Rebecca	Activity Assistant		1,747.77
Gaudette, Melody	Assistant Librarian		2,100.00
	Library Custodian		1,130.00
Gilbert, Laura-Jean	Ballot Clerk		9.00
Glover, Kimberly	Lifeguard		812.42
Goodspeed, Alan	Supervisor of Checklist		572.00
	School Election		80.00
Goodspeed, Marcia	Ballot Clerk		297.00
	School Election		39.00

Hannus, Alice	Ballot Clerk	150.00
Hanscom, Kevin	Highway Department	25,480.40
Harrison, J Rufford	Selectman	4,300.00
Harrison, Martha	Ballot Clerk	99.00
Hendrickson, John	Assistant Health Officer	120.00
Hunt, David	Highway Department	192.00
Iadonisi, Kathleen	Treasurer	2,700.00
Jager, Ronald	Moderator	545.00
Johnson, Dale	Custodian	990.00
	Transfer Station	3,375.00
Jurson, Karl	Health Officer	125.00
	School Election	55.00
	Repairs at CM	162.00
Jurson, Natalie	Supervisor of Checklist	594.00
Krygeris, Algird	Assessor	3,806.50
	Systems Coordinator	592.00
	Custodian	75.00
Liotta, Marcellus	Welfare Assistant	9.00
	Assistant Librarian	210.00
Liotta, Patricia	Deputy Town Clerk	1,036.00
	Town Clerk Training	196.00
	Deputy Tax Collector	1,402.50
	Tax Collector Training	244.00
	Ballot Clerk	16.00
Marshall, Steven	Police Chief	33,780.36
	Special Detail	1,453.00
	Highway Department	70.00
Moser, Brian	Police Officer	5,107.85
	Police Training	180.25
	Highway Department	123.00
Murdough, Jennifer	CM Director	3,379.00
Mc Quade, Geraldine	Ballot Clerk	9.00
Neveu, Mandy	Counselor in Training	181.22
Ostertag, Michael	Highway Department	50.00
Ostertag, Robert	Transfer Station	10,700.00
	Highway Department	632.50
Otterson, G Michael	Highway Department	708.40
Pasieka, Nora	Supervisor of Checklist	512.00
Pherson, Mark	Counselor	739.49
Philbrick, Janice	Town Clerk	7,650.00
	Tax Collector	7,175.00
	School Election	60.00
Rondy, Leann	Lifeguard	810.35

Rondy, Tamara	Lifeguard	987.43
Roy, Lynda B	Finance Officer	16,045.87
	Welfare Administrator	175.30
Sampson, Joel	Police Officer	1,194.60
Soderlund, Michelle	Secretary	4,990.51
	P&R Secretary	75.08
Spalding, Kevin	Highway Department	457.50
Tanner, Nancy	Assistant Bookkeeper	206.13
Thayer, Edward	Road Agent	38,043.96
	Transfer Station	126.08
Toczko, Melissa	Library Custodian	120.00
Treadwell, Lori	Assistant Bookkeeper	119.00
Turnbull, Julia	Counselor in Training	181.22
Turner, Cynthia	BOA Secretary	778.00
Vincent, Mary	WSI Assistant	893.64
Walsh, Jeannette	Ballot Clerk	171.00
	School Election	39.00
Wright, Jo Ellen	Librarian	8,314.88
TOTAL		**$ 302,665.19**

Town Officers' Salaries, April 1, 1900

Auditors (2)	2.50
Supervisors (3)	28.00
Police (2)	2.50
Town Clerks (2)	30.16
School Board (3)	40.11
Sub Registrar (1)	.50
Moderator (3days)	6.00
Board of Health (1)	1.50
Selectmen (3)	82.75
Collector (1)	42.00
Truant Officer (1)	4.75
Town Treasurer (1)	12.00
School Treasurer (1)	5.00
Total	$257.77

Pauper Expenses, April 1, 1900

Paupers (3)	$214.80
Tramps	23.70
Total	$238.50

TOWN OF WASHINGTON, NH
OUTSTANDING TAXES AS OF DECEMBER 31,2000

Aiesi, R.	$	120.00	Calkins, P.	$	201.00
Allen, G.	$	354.00	Carmichael, J	$	1,134.00
Allen, L.	$	354.00	Carr, J.	$	794.00
Alves, L	$	1,122.00	Carron, D.	$	161.00
Anchor const.	$	189.00	Chute, L.	$	112.00
Annis, J	$	113.00	Clark, M.	$	885.00
Arecco, K.	$	421.00	Clark, D.	$	175.00
Argoe, M	$	27.00	Clement, P.	$	12.00
Athanasopoulos, C.	$	177.00	Clews, M.	$	821.13
Aubrey, G	$	13,025.96	Coppola, w.	$	511.00
Badehausen, J.	$	164.00	Corbett, J.	$	2,704.00
Ball, D	$	117.00	Corrigan, D.	$	569.00
Ball, K.	$	21.00	Cosentino, K.	$	81.00
Barker, P	$	1,350.00	Costanzo, A.	$	567.00
Batcha, J.	$	1,467.00	Cote, T.	$	1,289.00
Bates, J.	$	466.00	Crandall, W.	$	122.00
Baxter, N.	$	339.00	Crane, G.	$	4,234.00
Beardsley, D.	$	559.45	Crane, R.	$	339.00
Bedard, C.	$	81.00	Cullen, R.	$	821.00
Bentley College	$	142.00	Davis, J.	$	640.00
Bergeron, K.	$	108.00	Decesare, R.	$	1,467.00
Bertrand, K.	$	1,212.00	Defosse, E.	$	2,040.00
Blakney, S.	$	104.64	Deines, C.	$	2,967.21
Blanchette, M.	$	717.00	Demo, D.	$	1,100.09
Bodak, Louis	$	755.00	Deptula, M.	$	2,772.45
Bodnar, M.	$	209.00	Desclos, J.	$	448.00
Booth, J.	$	171.00	Devlin, J.	$	968.00
Borey, L.	$	6,102.19	Dodge, B.	$	432.42
Boucher, M.	$	810.00	Doe, P.	$	261.97
Boulerisse, F.	$	472.00	Doucet, Fr.	$	85.00
Bouley, M.	$	772.00	Downing, C.	$	752.00
Bouley, S.	$	242.00	Dunton, J.	$	105.00
Bourque, M.	$	87.00	Durfee, J.	$	171.00
Boyd, T.	$	1,594.36	Durgin, S.	$	4,342.02
Braley, N.	$	37.17	Englehardt, A.	$	88.00
Bray, G	$	81.00	Etheridge, J.	$	810.00
Brochu, L.	$	1,520.00	Faherty,J.	$	86.00
Browning, R.	$	5,975.98	Farella, D.	$	1,369.00
Buckmaster, R.	$	800.00	Ferland, C.	$	151.00
Butler, B.	$	81.00	Flanders, B.		3459

Fogg, M.	$	624.00	Knapton, J.	$	880.00
Fogg, W.	$	3,535.84	Knowlton, M.	$	417.54
Forance, F.	$	155.00	Kobrosky, G.	$	263.94
Fowle, S.	$	895.00	Kowalski, L.	$	1,851.00
Fusi, D.	$	1,758.00	Krause, W.	$	1,844.00
Gallagher, R.	$	117.00	Langhorst, P.*	$	2,469.00
Gallagher, S.	$	814.00	Larson, W.	$	81.00
Gannon, C.	$	1,208.00	Lawrence, J.	$	1,000.04
Gaudiano. C.	$	956.00	Lawyers Title	$	81.00
Gebo, C.	$	3,579.00	Lemire, L	$	730.00
Gersh, R.	$	3,702.94	Lessard, P.	$	74.00
Giove, P	$	182.00	Lewin Forest	$	106.00
Gonthier, M.	$	1.00	Lewis, H.	$	100.00
Gould, E.	$	1,257.00	Lofgren, G.	$	565.90
Greene, A.	$	665.00	MacNeil Farm	$	362.94
Grue, N.	$	496.00	Malynowski, S.	$	2,582.70
Guay, R.	$	1,929.81	Manning, J.	$	123.00
Guertin, G.	$	155.00	Manchester, D.	$	156.00
Gullage, J.	$	1,213.00	McCann P.	$	355.00
Gundeck, C.	$	901.00	McLarney, M.	$	284.00
Gundeck, S.	$	87.00	McMahon, H.	$	1,639.41
Hahn, I.	$	275.00	McNamara, S.	$	85.00
Hall, W.	$	98.00	McNeill, K	$	1,144.00
Hanscom, K.	$	349.00	Mendonsa, E.	$	1,681.00
Hershberger, W.	$	137.00	Merve, J.	$	169.00
Heselton, W.	$	604.00	Miele, J.	$	495.48
Highland Lake Assoc.	$	847.00	Modzeleski, P.	$	81.00
Hilson, W.	$	300.00	Morisette, R.	$	155.00
Houghton, T.	$	190.00	Morris, M.	$	232.00
Houle, C.	$	625.00	Morrisette, P.	$	2,376.13
Hurd, L.	$	1,746.00	Munn, R.	$	212.00
Iosch, F.	$	1,413.00	Neveu, C.	$	4,600.18
Jewell, G.	$	37.00	N. E. Forest	$	207.00
Johns, D.	$	1,130.00	Nickerson, W.	$	165.00
Johns, E.	$	1,531.96	Okerman, J.	$	877.00
Johnson, E.	$	1,893.00	Oliveira, G.	$	2,435.00
Johnson, F.	$	89.00	Ostertag, D.	$	1,357.00
Johnson, P.	$	5,916.48	Ouellet, L.	$	88.00
Jordan, G.	$	728.00	Pacella, V.	$	280.00
Kane, M.	$	11,832.41	Palmer, G.	$	1,245.00
Keith, S.	$	871.00	Parnas, J.	$	220.00

Kieft, M.	$	1,713.00
Kisel, V.	$	103.00
Perusse, S.	$	570.00
Phyper, T.	$	10.00
Piatt, R.	$	1,963.00
Pongonis, L.	$	19.00
Poole, C.	$	1,052.00
Porlier, P.	$	159.00
Porter, R.	$	63.79
Powell D.	$	163.00
Quaranta, T.	$	87.00
Quimber, E.	$	3,954.19
Radock, R.	$	313.00
Remic, M.	$	117.00
Rasmussen, N.	$	157.00
Rheaume, C'.	$	5,003.93
Rhoades, W.	$	4,612.03
Richard, D.	$	1,249.00
Ringgold, C.	$	51.00
Riodan, R.	$	234.00
Roy, L	$	1,449.00
Russo, D.	$	167.00
Sajnacki, R.*	$	5,501.98
Saunders, B	$	728.94
Schwartz, E	$	277.00
Scott, C.	$	2,177.00
Scruton, C.	$	161.00
Singer, R.	$	42.00
Skipper, S	$	102.00
Smith, J.	$	840.00
Smith, M.	$	271.00
Smith , R.	$	319.00
Souza, P.	$	873.00
Stefanial, J.	$	1,595.00
Stevens, M.	$	200.00
Stevenson, F.	$	556.00
Stewart, R.	$	814.84
Stockbridge. w.	$	1,330.00
Stout, D.	$	3,915.98
Sturtevant, K.	$	1,110.00
Sullivan, N.	$	164.00
Sylvester, C.	$	763.66
Tacy, R.	$	691.00
Taglieri, S.	$	1,388.00
Therriault, E.	$	56.00
Pasieka, J.	$	1,625.00
Payne, D.	$	320.00
Trepanier, M.	$	784.00
Truhowsky, M.	$	93.00
Tucci, C.	$	155.00
Tykol, H.	$	128.00
Tyminski, S.	$	1,042.00
Tyree, T.	$	2,660.00
Undella, M.	$	98.00
United Co.	$	48.00
Vanderlip, M.	$	1,828.00
Verrill, C.	$	24.00
Vogt, J.	$	450.00
Voss, S.	$	5,952.41
Weintaub, L.	$	224.00
Weldon, E.	$	496.19
West, K	$	606.00
Willy, R.	$	229.00
Wilson, A.	$	129.00
Wisniewski, L.	$	157.00
Wright, G.	$	644.92
Wrinn, M	$	380.74
Yeager, W.	$	475.59
Youngman, M.	$	868.00
Zalvis, A.	$	615.54
Zielinski, R.	$	162.00

* = Bankrupcy

PROPERTY VALUATION SUMMARY

as of December 31, 2000

Land	Assessed Value	Acres
Current Use	$ 1,222,751	18,894.258
Commercial	231,300	13,729.295
Residential	34,446,800	9,045.193
Total Taxable:	**$35,900,851**	**41,668.746**

Buildings	Assessed Value
Commercial	$ 451,400
Residential	50,941,700
Manufactured Housing	628,000
Public Utility	1,140,403
Total Taxable:	**52,021,100**
TOTAL VALUATION:	**$89,074,419**

VALUE EXEMPTIONS

Wood Heat Energy	12	$25,000
Solar/Wind Heat Energy	4	19,090
Elderly	3	50,000
TOTAL VALUATION:		**$94,090**

ELDERLY EXEMPTION COUNT

1 at $10,000	$ 10,000
2 at $20,000	$ 40,000
Total:	**$ 50,000**

VETERAN EXEMPTION COUNT

Veteran	73 at $100	$7,300
Disabled Veteran	3 at $1400	$4,200
Total:		**$11,500**

CURRENT USE REPORT

Number of acres receiving Current Use Assessment:

FARM LAND	416.660
FOREST LAND	18,126.928
UNPRODUCTIVE LAND	46.500
WETLAND	732.050
TOTAL ACRES:	**19,322.138**

Number of Acres receiving 20% Recreational	11,341.930
Number of Parcels in Current Use:	404
Number of Conservation Restrictions	0
Number of Discretionary Easements	0

2000 TAX RATE COMPUTATION

TOWN PORTION

				Tax Rates
Appropriations	1,315,828			
Less: Revenues	(570,723)			
Less: Shared Revenues	(4,889)			
Add: Overlay	90,423			
War Service Credits	11,500			
Net Town Appropriation		842,139		
Special Adjustment		-		
Approved Town Tax Effort			842,139	
Municipal Tax Rate				**9.45**

SCHOOL PORTION

Net Local School Budget	1,117,680			
Regional School Apportionment	-			
Less: Adequate Education Grant	(101,367)			
State Education Taxes	(577,584)			
Approved School Tax Effort			438,729	
Local Education Tax Rate				**4.93**

STATE EDUCATION TAXES

Equalized Evaluation (no utilities) x		$ 6.60		
			577,584	
87,512,672				
Divide by Local Assessed Evaluation (no Utilities)				
				6.58
87,827,861				
Excess Education Taxes to be Remitted to State		0		

COUNTY PORTION

Due to Sullivan County	356,116			
Less: Shared Revenues	(1,255)			
County Approved Effort			354,861	
County Tax Rate				**3.98**
Combined Tax Rate				**24.94**

Total Property Taxes Assessed	2,213,313
Less: War Service Credits	(11,500)
Add: Village District Commitments	1,117
Total Property Tax Commitment	2,202,930

PROOF OF RATE

	Net Assessed Evaluation	Tax Rate	Assessment
State Education Tax (no utilities)	87,827,861	6.58	577,584
All Other Taxes	89,074,419	18.36	1,635,729
			2,213,313

School Report, April 1, 1900

Teachers' and Board Salaries	$689.95
School Books, supplies and expenses	72.24
Transportation of Children	46.00
Wood and Fitting for Stove	13.75
Repairs and Improvements	1.47
Janitors	12.00
Cleaning	5.20
Total	$840.61

"Much more is required of the children of today (1900) than was a few years ago and in order that our children may not appear like Rip Van Winkle, when brought in contact with others, we must give them the same advantages which others are having. To do this our schools must be kept abreast of the times". 1901 Town Report.

"Five schools have been sustained and seven teachers were employed. Two of the teachers were high school graduates, one had nearly completed the course and one was a college junior". 1901 Town Report.

"There were twenty-three weeks of town school and eleven weeks of Tubbs Union Academy. Absentees and tardiness continued to be a problem. It was necessary to close the Butterfield's school early in the fall term due to an epidemic of whooping cough". 1901 Town Report.

"Subjects taught were Reading, Spelling, Penmanship, Arithmetic, Geography, Grammar, History and Physiology. Other courses taught depending on the experience of the teacher were Drawing, Bookkeeping, Philosophy, Algebra, Composition and Botany." 1901 Town Report.

A SALUTE TO VETERANS

New Hampshire citizens have always answered the call to arms to protect this great nation: in Washington this has been the case since the American Revolution, when returning veterans decided to rename their town after their impressive leader, who was General George Washington. The citizens of Washington have continued to serve in every conflict since and as the year 2000 comes to an end we would like to salute our veterans. We salute those veterans who have served in all the previous wars that the United States has been involved in and who are with us only in memory and we would like to honor those veterans whose experiences in the military we can still draw from. We salute the veterans of the Greatest Generation, who have seen the sands of Iwo Jima, the beaches at Normandy and the oil field at Ploesti during World War II. We salute the "forgotten" veterans who participated in the Inchon landings, who survived the Battle at Chosin Reservior and endured the struggle along the Yalu River during the Korean War. We salute the highly criticized veterans who did their duty in the Mekong Delta, fought bravely at DaNang, and captured the ancient city of Hue during the Vietnam War. We salute the veterans of the last 25 years, who have served in regional conflict all around the globe, from Beirut to Granada, from Panama to the Persian Gulf, and from Mogadishu to Kosovo. We salute our veterans who are actively serving in the armed forces today. Our veterans have always answered the call and will continue to serve in the new millenium and we will continue to honor those who have served before us remembering the old adage that "all gave some, some gave all".

WORLD WAR II

CLP	George Bray	USA
Capt.	Kenneth Brighton	USA (Air Corps)
MAJ.	Russell Clark	USA (Air Corps)
PFC.	Clinton Cornell	USA
SGT	Paul Crowley	USA (Air Corps)
SGT	George Doughty	USA (Air Corps)
SGT	Charles Fields	USA (Air Corps)
PVT	James Gaskell	USA
CPL	James Hofford	USA
CPL	Louis Iadonisi	USA (Purple Heart)
Seaman	Karl Jurson	USN
SSG	Arthur Larson	USA
PFC	Gordon Shaftoe	USA (Purple Heart)
ENS	Thomas Talpey	USN

KOREAN WAR

CPL	Warren Ash	USA
PFC	Paul Beckwith	USA
GM1	Warren Bender	USN
PO3	Ronald Boyce	USN
CPL	John Cash	USA
Seaman	Von Chatterton	USN
1Lt	William Congreve III	USAF
CPL	Robert Crane	USA
TSgt	William Crowley	USAF
MM2	Theodore Drew	USN
Spec3	Leonard Hutchins	USA
CPL	Marvin Jager	USA
Sgt	George Lischke	USAF
AC3	Joseph Lucas	USN
MSgt	Lear Plunkett	USAF (Ret)
Lieut	James O'Reilly	USN
Seaman	John Sheehy	USN

VIETNAM WAR

SGT	Philip Barker	USA
PFC	Roger Bedard	USA
Spec 5	John Bertrand	USA
SGT	Alex Blakney	USA
RN3	Louis Borey Jr.	USN
SSgt	Richard Buckmaster	USAF
PFC	Paul Carriere	USA
Spec5	Richard Cilley	USA
LCpl	Robert Clark	USMC
PO3	Clinton D. Cornell	USN
PFC	David Daley	USA
Col	Donald Damm	USAF (Ret)
Col	Kenneth Dodge Eastman	USAF (Active)
Seaman	Clinton R. Fraser	USN
CWO4	Richard Gallagher	USA (Ret)
AE2	James Garvin	USCG
TSgt	Lincoln Gilbert	USAF
STG2	Willis Godin	USN
Sgt	Thomas Griffin	USAF
Pfc	Harold Heselton	USMC
Cmdr	Robert Hofstetter	USN (Ret)
CWO2	Thomas Hujsak	USA

Capt	David Loewy	USAF
SGT	Ronald Max	USA
Spec4	Richard Mortimer	USA
COL	Frank Musmanno	USA (Ret)
Spec5	Richard Niven	USA (National Guard)
Sgt	G. Michael Otterson	USAF
SGT	Ralph Otterson	USA
Spec4	Robert Paquin	USA
SFC	Raymond Pavlicek	USA (Ret)
COL	Thomas Taylor	USA (Ret)
Maj	Robert Wright	USAFR (Ret)

REGIONAL CONFLICTS

SGT	Anna Annelli	USA (National Guard, Active)
Capt	Michael Andrews	USAF
SGT	John Burton	USA
STC	Sandy Bender	USN (Active)
Lieut	Consuelo Congreve	USN
CPT	Kelly Cornell	USAF
CPT	Kenneth Cornell	USA (National Guard, Active)
LCpl	Albert Connor	USMC
LCpl	William Dubuque IV	USMC
MSgt	Guy Eaton	USAF (Ret)
Sgt	Donald Gaskell	USAF
LCpl	Michael Iadonisi	USMC
Spec4	Herbert Killam	USA (National Guard, Active)
SGT	Lorrie Killam	USA (National Guard)
Spec4	Timothy Lawrence	USA *
Sgt	George Marvin	USAF
Spec4	Michael Niven	USA
LCol	Sharon Oliveira	USMC
Spec4	Kristopher Otterson	USA
SSG	Robert Piatt	USA (National Guard, Active)
SSG	Donald Rondy	USA (National Guard, Active)
SSG	Kevin Spaulding	USA (National Guard, Active)
SrA	Deborah Sprague	USAF (Active)
SGT	George Sprague	USMC
LCpl	Cory Stetson	USMC (Active)
SrA	Robert Wing	USAF
Capt	Andrew Wright	USAF (Active)

* Killed in military vehicle accident (August 1988)

Americans with Disabilities (ADA) Committee

The ADA Committee met regularly during the past year to discuss how best to bring town buildings into compliance with the requirements of the Americans with Disabilities Act, which is now 10 years old. With approval of the Selectmen, we arranged for a consultant, Mr. Steve Jones, from the Granite State Independent Living Foundation, to do an architectural evaluation of all town buildings.

In October, Mr. Jones completed an assessment of each building and made recommendations for changes or upgrading, taking into consideration both building use and the historic nature of many of our facilities. He stressed that the goal of the ADA is to make programs and services accessible to all people – not to make all areas of all buildings accessible. Therefore, for example, he concluded that, no changes need to be made at this time to the Shedd Free Library or the Fire House.

The consultant provided a written report that includes information about specifications and estimated costs for hardware, rescue assistance and emergency planning related to people with disabilities, and employee training. He provided another notebook of information related to people with disabilities especially for town police and fire department personnel. He noted that the Police Department should have a TTY (telecommunications device that enables deaf individuals to make or receive telephone calls).

Based on the analysis and report from Mr. Jones, the ADA Committee has recommended to the Selectmen the changes necessary to bring town buildings into compliance with the 1990 Act. Further, the changes recommended for Camp Morgan Beach have been shared with the Town Parks and Recreation Commission. This Commission has accepted responsibility for those changes, including ramping the entrance to the bathhouse.

A warrant article for the projected cost of the changes needed at the Town Hall and Camp Morgan Lodge, covering materials and labor, has been provided by the committee. These projected costs are much less than any previous plan presented to the town, yet they will bring us into compliance with the requirements of the ADA. This warrant does not cover the total cost of adding a landscaped ramp to the accessible entrance of the Town Hall because the majority of the work can be done by the Town Highway Department.

Respectfully submitted,
James Walsh, Chairman
Richard Cilley
Laura-Jean Gilbert

The population of Washington according to the 1900 census was 464. The most current record from the Office of State Planning for the year 1999 for the town was 827, an increase of 78%.

Archives Committee

The Archives Committee carried out its duties at meetings throughout the year as it sorted, filed, and stored town documents.

In January 2001 photographers from the Genealogical Society of Utah, presently working in New Hampshire towns, will be photographing the archival records of Washington births, marriages, and deaths up to 1915. These records, along with those of towns throughout the United States, will be become publicly available for genealogical research. The Genealogical Society of Utah operates the Family History Library in Salt Lake City, Utah. Having the Washington records added to their huge collections of family information will help anyone in the world trying to trace Washington roots.

Respectfully submitted,
Grace Jager
Sally Krone

Board of Assessors

In the past few years Washington has been experiencing a substantial increase in property sales. Last year 175 deeds were processed - 143 changes in property ownership to new owners and 32 changes to revocable trusts.

We prepared for two cases before the Board of Land and Tax appeals to defend assessed values of properties. Considerable amount of work was involved in preparing for these hearings. Fortunately we were able to settle one case before the hearing date. In the second case the Board of Land and Tax Appeals denied the appellant's request and upheld our values.

Twenty-two Intent to Cut applications were processed during the year with yield taxes billed on 799,066 board feet of timber, 849 tons of pulpwood, and 155 cords of firewood. This represents a sizable reduction in board feet cut from last year, probably due to large previous cuttings and a drop in market prices.

The following regular duties were completed:

- Field checks of upgraded properties
- Abatements
- Current Use applications and lien releases
- Deed transfers
- Address changes
- Exemptions updates
- Tax map updates
- State reports
- Intent to Cut applications
- Report of Wood Cut forms
- Timber taxes

- Tax commitments in May and November
- Highland Haven Betterment commitment
- Information and documentation for the Town Report
- Office hours and telephone support

Once again, no inventory forms to fill out.

As always, we welcome your questions. Our office hours are Thursdays between 9 AM and 2 PM , telephone number (603) 495-3074. Please feel free to contact us for an appointment if these hours are not convenient.

Respectfully submitted,
Arline R. France
Linda T. Cook
Algird B. Krygeris

Cemetery Trustees

In the spring the Trustees did a thorough inspection of the Cemeteries, and inventoried all of the stones that needed attention. We got prices on straightening, repair and replacement. We then determined how much funding was available, and laid out a plan to start fixing up the cemeteries, starting with the most serious. In the old section of the present cemetery we had: 1 stone repaired, 5 stones reset on new foundations, 11 stones straightened. We also had the Dole Mausoleum pressure cleaned and regrouted after the old grout had been removed.

Work planned for East Washington Cemetery in 2001 will include 10 replacements, and 80 stones to be straightened.

A decayed tree was removed in 2000.

Five lots were sold, and there were four interments.

In the Center Cemetery there is now a Cremains Garden with 32 lots available, with two cremains interments permitted in each. Standard flush stones only are permitted.

We have excellent rapport with our maintenance contractors, and we get ample comments about their work and how nice Washington's cemeteries are maintained. We have renewed both contracts at the same rate at 2000.

Respectfully submitted,
Phil Barker, Chairman, 495-3640
Ron Roy, 495-3186
Dick Cilley, 495-3033

Conservation Committee

The mission of the Washington Conservation Committee is to provide a community forum to help the people of Washington identify, conserve, improve and sustain our natural and cultural resources.

The year 2000 has been a busy one for the Committee. Residents, as well as other property owners, have used us as a source of information about the Shoreland Protection Act as well as for filling out wetlands permits with the State. We continue to be frustrated by the number of landowners needing a Conservation Commission signature in order to expedite a Minimum Impact Wetlands Permit. State law does not allow us to assist landowners in this manner unless the Town adopts a Conservation Commission.

We have added more maps to the Natural Resources Inventory, and we continue to study and report on the resources we have in town.

Many of you have asked questions about the presence of exotic weeds in our lakes and ponds. According to the Department of Environmental Services there are no exotic weeds in Washington. The nearest location where exotic weeds have been found is in Bradford in Lake Massasecum. It is very important that boats be completely free of weeds before they come into contact with a water body in our town.

The State of New Hampshire finally has a conservation license plate. The Moose Plates may be purchased for an additional $35 with the proceeds supporting the protection of cultural and natural resources in the state. This includes scenic and working lands, historic sites, and wildlife. Show your support for our state's heritage. For more information visit the website, www.mooseplate.com.

Respectfully submitted,
Michael Andrews, Chairman

Fire Department

Our Fire Department had a busy year in 2000. Not so much in call volume of 32 incidents, but in the training and acquisition of a replacement pumper for our old 86-M 1, purchased in 1972. At last Town Meeting, at our request, you voted to allow us to search for a used truck rather than purchase a new one. The new pumper we had requested bids on would have cost over $240,000 last year and more than $265,000 this year. Our goal was to spend a year and try to find an adequate vehicle or one which could be retrofitted to meet our needs for much less. We had in our reserve around $162,000 available for this purpose.

After much investigation and one trip to Detroit by Assistant Chief David Hunt and myself, we finally located a new 1996 truck in Manchester, NH, which had been used as a demonstrator. The purchase of this vehicle and the retrofitting to our specifications could easily be done within our budget. The decision was made and approved by the Selectmen to purchase this vehicle. By December, the new 86-M 1 was in service at the

Center Station. The purchase of this vehicle and the valiant effort by the members of the department who spent countless hours getting the truck ready for service helped save the tax payers over $100,000.

The new vehicle includes room for five firefighters in the cab with all but the driver's seat containing breathing apparatus. Because of this, once the truck reaches the fire scene, firefighters are prepared to go directly into the building to perform rescue or fire attack operations. New safety systems incorporated in the generator and scene lighting will help protect the firefighters and meet the latest safety codes. A larger water tank and greater pumping capacity also add to the increased capacity of the truck. The Compressed Air Foam System, which has been ordered to complete the outfitting of the truck, cannot be installed until this spring because the installer was booked through the winter. Without the foam system the truck is still more efficient than our old one; however, it will be a tremendously effective and efficient piece of apparatus once completed.

The Department also, after many years of trying, obtained its tax-exempt status form the IRS. We can now obtain donations from corporations and large donations from individuals and estates and the donor can receive a federal tax deduction for their donation. This will be especially useful to those individuals who want to make a tax-deductible contribution to the department as part of their estate planning.

We wish to thank all those who have assisted us this year and to all our firefighters who have given so much of their valuable time in service to the community.

Respectfully submitted,
Robert J. Wright, Fire Chief

Fire Department and Auxiliary
Scholarship Committee

The Scholarship Committee of the Washington Fire Department and Auxiliary wish at this time to express their heartfelt gratitude to the tax payers of Washington for their support of the higher education of the children of the members of the Fire Department, Rescue Squad and Auxiliary. Your donations to our recent fund drive have made it possible for the committee to increase the amount of the Scholarships through the disbursement of 50% of the annual interest derived from the principal amount to which you contributed. The remaining 50% of the interest is returned to the fund as principal so that the fund will continue to grow.

We wish to express our gratitude to those who helped provide funding for this drive. They included NEBS, Ashlar, Inc., the Washington Fire Auxiliary and private donations.

Thanks also go to the Selectmen who in their honest zeal to support this fund force us to find an acceptable vehicle through which to do so. Seventeen percent of the tax payers of the Town also recognized the need and gave us support. That support has a little more than doubled our principal.

Our two recipients this year are:

Benjamin Crane	Class of 2000
Wesley Schwartz	Class of 1999

Respectfully submitted,
Natalie H. Jurson

Forest Fire Wardens
Division of Forests and Lands
State of New Hampshire

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols was still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire departments for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Wardens, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find our if a permit is required before doing **ALL** outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

Eleven Forest Rangers work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. They have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire departments **BEFORE** using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 Fire Statistics
(All fires reported through November 10, 2000)

TOTALS BY COUNTY

	Numbers	Acres
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Gafton	16	7
Sullivan	12	2
Coos	30	4

	Total Fires	Total Acres
2000	516	149
1999	1301	452
1998	798	443

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous*	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

*Miscellaneous (powerline, fireworks, structures, OHRV, unknown)

Forestry Committee

The Forestry Committee initiated its first year of operation with the adoption and implementation of the Management Plan For the Town of Washington Forest Lands, prepared by Lionel Chute and Garret Dubois.

Lionel Chute was hired as the Forester for the Town Forests, and began the marking and tallying of trees for a selective timber harvest on a portion of the Camp Morgan property as outlined in the Management Plan.

The Forestry Committee is committed to setting an example by using Best Management Practices for the multiple uses of the Town Forests by the public, and improving the health and value of these forests for future generations.

Membership on the Forestry Committee is currently Don Richard, Chairman, Michael Andrews, Secretary, John Tweedy and Larry Gaskell, with one seat vacant.

The Committee meets at 7 PM on the second Tuesday of the month at the Town Hall when there is a need to discuss business.

Respectfully submitted,
Don Richard, Chairman

Health Officer

The year 2000 has managed to be a very quiet year for the Health Officer. I do not believe we have seen the end of septic problems however. Septic questions and problems are probably the major thrust of work for rural health officers.

Our second most involved concern in Washington has become the summer problems with e. coli. The on-going problem with the pond in East Washington is of grave concern to all of us. We are hoping that through work with the State it can have a favorable outcome.

There is now another problem which is developing throughout the entire northeast and that is how to deal with the West Nile Virus. Each of us can help to reduce the breeding areas for the mosquitoes. A good start would be to dispose of any containers on your own property which can retain stagnant water. Among the items you can remove are toys, tires, empty cans, e.g. paint, soda, animal food, etc.. Many of us love to attract the birds, but a bird bath is a great place for mosquitoes to breed; if you change the water daily and keep the bottom of the bird bath clear of droppings this should alleviate that part of the problem. However, a friend who feeds and waters the birds suggests a drop of mineral oil on the top of the water causes a film which inhibits the development of larvae. This is not detrimental to the birds and is non-hazardous, but I do not know of any scientific proof of all this.

For the past few years we have been working very hard to have a good turnout for the flu clinic. Just when we were sure there would be both enough serum and enough nurses to administer it the pharmacautical companies threw a monkey wrench at us: Two of the three producers reneged and the production for the entire country fell to one company. Being at the end of the list we were the ones who lost out in the first inoculation period. When there was finally enough to provide it for our people the dates available were so far into the winter weather that I decided that it would be easier to list the areas where there would be several clinics. I was sure many of you had already received your shots. If not I am sorry but I can not out-guess the weather man and to run the risk of another cancellation really wasn't an option. I will request top of the list next year and hope we will finally get it all together.

Respectfully submitted,
Karl Jurson

ALERT
Private Well Users

Have you had your well tested recently?

Drinking water from private wells in New Hampshire sometimes contains contaminants at levels that can pose health risks. Only a water quality test, by a competent laboratory, can assure that your family is protected.

What types of contaminants might be present in your well?

The following contaminants, some naturally-occurring and others man-made, have been found in private well water in New Hampshire:

Arsenic
Bacteria
Fluoride
Nitrate
Radium
Radon
Sodium
Uranium
Volatile Organic Chemicals (VOCs)

Where can I learn more about this?

For further information, please visit the NH Department of Environmental Services website at www.des.state.nh.us/wseb, then select "fact sheets", then 2-1.

Highway Department

Many projects were completed by the Highway Department in the year 2000. We started the year working at Camp Morgan Beach for the Parks and Recreation Commission. Money was approved in March for paving the basketball court. The existing pavement had been removed and hauled away last year by a private contractor. The high water table where the court is located required the installation of a perimeter drain to dry up the sub-base and help prevent heaving under the pavement. We then added two feet of coarse sand to the existing elevation and compacted it. Four inches of crushed gravel was added to the sand for the base of the new pavement. A private contractor placed three inches of hot top over the gravel surface and rolled it, completing the job.

We began the East Washington gravel pit closure this spring. Material was pushed to the gravel crusher with a large bulldozer and stockpiled. This material will be run through the crusher to make our crushed gravel for dirt roads and other road projects. Loam that was set aside when the pit was opened was used to cover the slopes. Grass seed and mulch hay was placed next and tracked in with the bulldozer to reduce erosion. Stones that are too large for our crusher were set aside and will be mixed with gravel. Later we will hire a private contractor to come in and crush the mixture, utilizing all the available material we can.

Last year we hired an engineer to design a DOT approved guardrail system for downstreamside of the Millen Pond dam. We purchased the materials this spring and installed pressure treated posts with galvanized rails and terminal end sections. Rip rap was placed on the slopes and a berm board was installed to direct surface run off to a water channel away from the dam bank.

Our big project of the season was the continued reconstruction of the East Washington Road. Busby Construction ground two thousand five hundred feet of existing pavement with their asphalt reclaimer. The machine pulverizes the pavement and mixes it with the gravel in the road base. This provides a more consistent base for the new pavement to be placed on. A road grader scarified the roadbed to a depth of fourteen inches and pulled up rocks that were under the surface. We compacted the road after placing two tons of flake calcium chloride on it and watering it. Large rocks and ledge had to be blasted to make room for the shoulders and provide a clear path for the wings on the plow trucks. All the old steel culverts were replaced and lengthened with plastic pipe. Next year we plan to pave the reconstructed section with three inches of cold mix as a base and one inch of hot top for the wearing course.

Our annual road shimming took place in September. We placed seven hundred tons of hot mix on Faxon Hill Road, Lempster Mountain Road and East Washington Road. After shimming we built the shoulders up with crushed gravel to support the new edge of pavement. Two miles of the East Washington Road were oil sealed as well as one mile of Faxon Hill Road. This should decrease frost heave action by reducing the amount of water that leaks through the cracks in the pavement.

Six hundred and fifty feet of deteriorated culvert pipe was replaced this summer with plastic or steel pipe. Many culverts had either rotted out or heaved from numerous freeze-thaw cycles during winter. Three new additional culverts were installed on Valley Road on the hill above Bardon Pond Road. This hill scours badly during heavy rainstorms and fills the only culvert there with gravel.

The Marlow Road bridge rehabilitation was sent out to bid in early January, 2001. Construction should begin as soon as mud season is over. The Highway Department will clear all the trees and brush and complete the roadway approach work before the hired contractor begins on the abutments. The project was delayed until 2001 because of permitting delays and the lack of a positive bidding environment late in 2000.

The Brookside bridge in East Washington is in the preliminary design stage and should be scheduled for replacement in 2002. S.E.A. Consultants were hired to do the engineering study and bridge design for this project. The Washington Historical Society and the abutting property owners have been included in the design phase to ensure the baptismal steps and adjoining rock walls are not adversely affected by the new construction.

As always, I can't thank the Highway Department workers enough. They, as well as their families, are very supportive and dedicated to the Town. I believe their commitment to their jobs shows in the quality work they perform on a daily basis. I would also like to express my appreciation to the Town for their continued support of their Highway Department.

Respectfully submitted,
Edward G. Thayer, Road Agent

Historical Society

As the Washington Historical Society moved into the new century, we took important steps to keep up with modern technology in order to preserve our past. Those of you who visited the museum saw wonderful examples of Washington memorabilia on display. What you probably didn't see was our newly acquired computer system: printer/scanner and software designed to record and catalogue our acquisitions. Thanks to a generous donation and the hard work of many of our members, especially Marcellus Liotta who researched the market for the best hardware and software to meet our requirements, and Gwen Gaskell, who has mastered the operations of the new system, we are positioned to electronically accession and catalog our wealth of photos, memorabilia and artifacts. This means that it will be much easier to do "keyword" searches of our database to find specific information on names, places and items in our collection.

District #5 School

This past year was a busy one for the District #5 School. In March, Charlene Cobb played hostess and tour guide to John Clayton and Bob LaPree of the Manchester Union Leader and Jeff Murray, well-known chronicler and historian of one-room schoolhouses in NH. The visit resulted in a wonderful article in the Union Leader about the authenticity of our 1850's schoolhouse located in East Washington.

Mrs. Webber's class from the Washington Elementary School visited the schoolhouse in early summer. Charlene Cobb, who portrayed an 'old school marm', helped the children learn about Readin', Writin' and Rithmetic as they were taught in the olden days.

Late in June, we were fortunate to have Ed Welson paint the inside of the school using the original paint colors. The last time the inside of the school was painted was back in 1966, so it was badly needed.

And in August, Sue Bermudez hosted a "Harry Potter Day" with about forty adults and children. Professor Prunilla (Joan) Phipps, an instructor for the Hogwarts School of Witches and Wizards, described common plants found in our area. The brave of heart enjoyed spider cookies made by Debbie Cascio, bags of candied worms and Waterbug melon.

Museum Happenings

Over the summer months, we welcomed over one hundred and seventy visitors to our museum. The Museum Committee, (Shirley Siciliano, Vivian Hunter, Mary Krygeris, Sue Horner and Sue Hofstetter) put together a great display on the Twentieth Century. Exhibits included ladies wool bathing suits, quilts, a narrow wooden traverse (a long sled) with a steering wheel, clothing of the period, a sewing machine, tools, a cheese press, military uniforms and the names of Washington's men and women who served in the military service. Our local schoolchildren visited the museum on two occasions and wrote letters of appreciation after both visits. The following is an excerpt from one such letter. *"Thank you for inviting us to the Washington Historical Society. You have lots of*

really cool stuff there...you guys sure do know a lot of stuff about the WHS. Probably because you were there back in the olden days."

Programs

The Historical Society's Program Committee, Frank Musmanno and Sue Bermudez, arranged a season of interesting programs this year featuring both local and guest speakers who entertained and enlightened us on subjects ranging from Pillsbury State Park and Sarah Shedd to town bands and home health care in colonial New England. The monthly potluck dinners and programs attracted an average of fifty people.

Fundraisers

The Society did a thriving business in season, selling arts, crafts and historical items at the museum and at town events. This year we added a puzzle of Washington Center to our collection of items for sale.

For the third year in a row, our members worked on a fundraiser at Mirage Alpacas, owned by Bill and Audrey Rhoades. For two days during the Columbus Day weekend the Society's "Sidewalk Café" offered pastries, chili, lamb stew, shish kebab, and other delicious homemade treats to people visiting the farm during the Wool Arts Tour.

Website

Thanks to Phil Budne, a part-time resident of Washington, who created a website for the Washington Historical Society: http://philbudne.nc.mediaone.net/washington/whs. You can link to it from the town webside www.town.washington.nh.us.

Board of Directors

After many years of working for the society in various capacities, the most recent that of Vice President, Jim Walsh decided to take a well-deserved rest. Frank Musmanno was elected to replace Jim, and Bob Fraser replaced Frank on the Board of Directors. The current Board consists of Al Krygeris, President; Frank Musmanno, Vice President; Tom Talpey, Treasurer; Sue Hofstetter, Secretary; Marcellus Liotta, Charlene Cobb and Bob Fraser, Board members; Gwen Gaskell, Archivist and Charlie Fields, Auditor.

2001

As we prepare for a new year of programs and exhibits, we invite everyone with an interest in Washington, New Hampshire history to visit us at the museum and schoolhouse and join us for the monthly programs. You will find our activities posted on

the local bulletin boards, on the website and in our bi-yearly newsletters, which are available at the museum and town hall.

Respectfully submitted,
Sue Hofstetter, Secretary

Historical Society Trust Funds

In 1991, a bequest was made to the Town of Washington in the will of Edna M. Gage, the interest from which is to be used for the maintenance of the exterior of the Old District #5 Schoolhouse in East Washington. The money is invested in a Certificate of Deposit, which is called the Gage Fund. This fund earned $230.54 in interest during the year. No money was expended from the fund during the year 2000 and the balance at the end of the year was $4,096.86.

In 1989, a charitable trust, known as the Old District No. 5 School House Trust, was registered by the Board of Directors of the Washington Historical Society with the Attorney General of the State of New Hampshire pursuant to RSA 7:19. The interest from this trust is to be used for the repair and maintenance of the old school buildings in East Washington. This fund is invested in a Certificate of Deposit which earned $197.78 in interest during the year. During the summer of 2000 the interior of the schoolhouse was repainted, for the first time since 1966, and a sum of $1850.00 was withdrawn from this trust to partially fund the work. At the end of the year the balance remaining in the trust was $2,904.42.

Respectfully submitted,
Thomas E. Talpey, Treasurer

Joint Loss Management Committee

The JLMC's task is to identify hazards and make recommendations for repairs and corrections in municipal buildings and property. Due to changes in personnel during 2000 the Committee was not active until the very end of the year.

The Committee has been reactivated with the following members:

Chairman	Steven Marshall, Police Chief
	Larry Gaskell, Highway Foreman
	Dale Johnson, Custodian

Due to time constraints, no inspections have been conducted. At our meeting we devised a meeting and inspection schedule for the upcoming year. The field representative from the New Hampshire Municipal Association will be providing some training for the committee.

Should you run across any situation you perceive as a hazard on municipal property, please notify any of the committee members, or you can e-mail me at the Police Station at police@town.washington.nh.us, or Larry at highway@town.washington.nh.us at the Highway Garage.

Yours in Safety,
Chief Steven I. Marshall

Lake Sunapee Region Visiting Nurse Association

It seems that everywhere we look we see or read something about technology and its impact on our lives. Increasingly we communicate, shop, investigate and learn online. During the past year, Lake Sunapee Region Visiting Nurse Association has invested resources and time to educate staff so that we can use technology to its best advantage in caring for patients in their homes. Since so much of what we do involves the healing touch you might wonder why we would invest so heavily in technology. Our mission at Lake Sunapee Region Visiting Nurse Association is to provide home health services that will preserve the dignity and independence of those for whom we provide care. Technology is one tool that supports that mission.

Over the past year, we have spent a great deal of time preparing for a change in Medicare reimbursement, going from a cost-reimburse system to a prospective payment system (PPS). This is the first major change to Medicare since it was initiated in 1965. Under PPS each patient must receive a comprehensive assessment called OASIS, involving over 100 questions about the patient's clinical status, functional status and need for therapy. From those questions, a payment for an episode of care lasting up to 60 days is determined. One of our major concerns was to ensure that we provided technology that would allow the nurses and therapists to collect this information, but have the time needed to actually provide care to the patient. Over the summer, all clinicians have been trained and received laptop computers. This allow the staff access to the most up to date information on each patient and allows administration to have the data necessary for regulatory and reporting purposes.

We have also invested in state of the art technology or contracted with other providers to bring the latest in clinical advances to your home. As patients leave the hospital more quickly or have operative procedures done on an outpatient basis, more technology is needed in the home. This technology enhances patient care, improves efficiency and lowers costs. Technology can allow a terminally ill child to be at home with his family or can allow an adult needing intravenous therapy to continue going to work.

During the past year we have also invested in training and in competency assessment for our staff to ensure that their assessment and treatment skills are of the highest quality to meet patients' needs. We have specialists on staff in the area of cardiology, wound care, diabetes, pediatrics and hospice. All of our clinical staff and the support staff back at the office are committed to achieving the best outcome for each and every patient we see. We are gratified by the strong community support we received and by the comments on our care submitted by patients and families.

In fulfilling its mission, Lake Sunapee Region Visiting Nurse Association provided a number of community benefits for residents of Merrimack and Sullivan counties in addition to charity care in excess of $75,000:

- Administered the Lifeline Personal Response System for 208 individuals.
- Provided weekly Parent Child Support Group sessions for 40 families, including free childcare and transportation, if needed.
- Presented community education programs on CPR, first aid, Sudden Infant Death Syndrome, Caregiver Training and others.
- Trained 10 new Hospice Volunteers and provided continuing education for 16 established volunteers.
- Participated in community health fairs.
- Provided clinical experiences for 12 nursing students and special project sites and internships for nursing, business and social work students.
- Provided meeting room space for outside groups.
- Distributed weather emergency information and File of Life kits to each patient admitted to Lake Sunapee Region Visiting Nurse Association services.
- Provided medication assistance and preventive dental care for needy children.
- Provided storage space and distributed for the Kearsarge Food Pantry.
- Offered job-shadowing opportunities for students from local high schools, technical schools, colleges and universities.
- Participated on the Merrimack and Sullivan County Service Link advisory boards.
- Provided vaccines free or at cost to adults in the community.
- Promoted early reading by providing a children's book for each child delivered at New London Hospital.
- Provided bereavement support groups and home visits.

During the past year, 57 residents in the Town of Washington utilized the services of Lake Sunapee Region Visiting Nurse Association. Our Home Care program provided 617 visits to 9 patients. The Long-term Care program served 3 patients providing 545 hours of care. Influenza vaccine was administered to 41 residents.

All of us at Lake Sunapee Region Visiting Nurse Association thank you for your support, and look forward to providing home health, hospice and community services for the residents of Washington in the coming year.

Respectfully submitted,
Andrea Steel, President and CEO

Did you know...apart from a few exceptions, all meetings of all Town boards, commissions and committees are open to everyone. (The exception are when a personnel matter such as salary, disciplinary or a welfare case is being discussed.) So don't just sit back and complain if you don't like something: attend a meeting.

Parks and Recreation Commission

The Parks and Recreation Commission is made up of five volunteers, who spend many hours trying to administer the Commission's duties, while working their jobs, and also raising or caring for their families.

One of those duties consists of finding people to maintain the town lawns at the Monument, the Bandstand, and both Public Beaches. Another is setting up the Camp Morgan Summer Program with the Director, which, when we do not get returning Directors, Counselors, and C.I.T's, can entail searching through applications. The caretaker of the campgrounds is another slot that we fill.

This year we have been given two more responsibilities: repairing and maintaining the Monument in the center of town and the flagpole in front of the Town buildings.

As always, the most time consuming but rewarding aspect is the Camp Program. To see the enjoyment and smiles of the campers and staff, and knowing that this program is enjoyed by all.

Registrations this year were down again to 154, compared to 166 in 1999 and 189 in 1998. The daily average attendance was 73, which can be due to numerous rain days. Sixteen of these Campers attended swim lessons only.

The Basketball court has been completed, backboards and nets were erected, and almost immediately, adults and kids were shooting hoops. The landscaping is almost complete, with some more grading and seeding to be done. Parks and Recreation would like to thank the Highway Department for their work in making this project another success.

We would like to thank all of you who have volunteered your time, materials, and help, and those of you who have donated or lent the Camp Program sail boats or canoes for boating classes.

Much of the above mentioned is done and made feasible with your money and the volunteers of the Town of Washington. With this, the Summer Camp Program has remained a continued success. Thank You!

Respectfully submitted,
John Pasieka, Chairman
Chrissy Cordeiro, Secretary
Richard Cilley
Cindy Turner
Don Turner

Patriotic Purposes

The American Legion Post #59 of Hillsboro, NH once again was able to provide a Memorial Day Service on the Town Common. Flags are annually placed at the Monument and on the graves of Veterans along with the flag holders for the newly departed comrades. Four new American flags and State of New Hampshire flags were provided for the Town and the School.

Respectfully submitted,
Richard Cilley

Perambulator's Report

The Goshen/Washington Town Line was perambulated in September and October of 2000. The Goshen representative was Gary Stansfield. We were also accompanied along the way by Aileen Ruggles of Washington, Dawn Emory of Goshen, and Tom Nowell of Bradford.

Except for one segment, the entire Goshen/Washington Town Line was walked. On two occasions, we tried (unsuccessfully) to find the monument marking the junction of the Town Line with the Monadnock-Sunapee Trail. We can only presume that this lost

monument (a marked beech tree) was toppled by bad weather, such as the Ice Storm of 1998. Lacking this monument and any other blazes, the segment of the Town Line that goes from the Monadnock-Sunapee Trail junction downhill to the junction with North Pond Road was not walked. The next perambulation should include the re-establishment of this section, preferably with the help of a licensed surveyor.

A second stretch of line, from the Newbury/Goshen/Washington/Bradford corner to the next monument (a group of marked trees) is also currently unmarked. By reckoning with a compass and topographic map we managed to get from one monument to the next, but this slowed us down considerably. The next perambulation should also establish blazing for this section.

I intend to perambulate the Washington/Lempster line this coming year.

Respectfully submitted,
Lionel Chute, Town Perambulator

Planning Board

At the March 2000 Town Meeting, Thomas Talpey was re-elected for a three year term. Following the Town Meeting, Don Dorval replaced Guy Eaton as the Ex-Officio Member from the Selectmen and Marvin Jager was re-appointed as an Alternate.

One-lot line adjustment was approved for property on the eastern side of Mellen Pond.

Two minor subdivision approvals were granted, one on Washington Drive and one on Halfmoon Pond Road.

Seven driveway permits were issued, two on Valley Road, one each on Washington Drive, Bailey Road, Burbank Road and Lovell Mountain Road and one temporary permit for logging on East Washington Road.

A Public Hearing was held concerning a change in the Land Use Ordinance pertaining to well set-backs and the revision was subsequently approved by a vote at Town Meeting.

Following Joint Public Hearings with the Board of Adjustment, two site-plan review permits were issued, one for a real estate branch office on North Main Street and one for a take-out bakery on Halfmoon Pond Road. One site plan review application was withdrawn, which was to have been for a sports game field on Bailey Road. One site plan review application for a gravel pit on East Washington Road, which also involves an excavation permit, was still in process as the year came to a close.

The Capital Improvement Program was up-dated, revised and submitted to the Board of Selectmen.

At year's end work continued on the Master Plan up-date. As a matter of interest, a recent population summary prepared by the NH Office of State Planning indicates that

the population of Washington increased from 628 to 837 between 1990 and 1999. This is 31.7%, the sixth highest percentage increase among the 234 towns in the state. In the same period the state population increased by 8.3%.

In addition to the twelve regular meetings held in 2000, four joint meetings were held with the Board of Adjustment.

Respectfully submitted,
Lindsay Collins, Chairman
Thomas Talpey, Secretary
Don Dorval, Ex-Officio
Charles Fields, Member
Jack Sheehy, Member
Marvin Jager, Alternate
John Callender, Alternate

Police Department

Your Police Department had a fairly active year, by Washington standards, in 2000. We find ourselves in a position of having to do more with less. While the final statistics are not in (but appended to this report), our call volume is ahead of where it was at this time last year. Many of these were routine service calls, but we have been involved in some serious events as well.

My reason for saying "more with less" is because we lost the services of Officer Joel Sampson in April. Joel had some changes in his personal situation and he felt he was not providing the service to the citizens of Washington your deserved. Coupled with that, Officer Brian Moser transferred from overnights to days at Osram, so his availability for call and patrol has been reduced.

Where we haven't been lacking is the equipment to do our jobs. Due to the generosity of the voters at Town Meeting, we have been able to get some of the equipment that we had been needing to make our jobs safer, more efficient and more professional. While we don't have many of the "bells and whistles" the other Departments have, we certainly have the foundation to build on.

The donation of computer equipment from Sanders, a Lockheed Martin Company, helped immensely, and in early December they, in their new name as Bae Systems – IEWS, provided another computer for the Department, which was bigger and faster. This should support the needs of the Department for the next couple of years.

We also received, at no cost, a Panasonic laptop computer from the State. This is part of a large grant-funding program to get all departments in the State using the same reporting system. If we were to purchase this, it would be over $4,800. It has improved the service we can provide on the road, as well as keeping the officer on the road more. It may seem that we are parked on the side of the road (an as one citizen thought, sleeping), but we aren't. The laptop allows us to do reports on the road while running radar.

Our bike helmet give-away program has been very well received and we have given 21 helmets to area residents and visitors. This also is a free program, with no cost to either the recipient or the Department. The helmets came from a NH Highway Safety Agency grant. We still have some Highway Safety Agency helmets left, as well as some donated by Concord Hospital. If you need one, you can come to the office or flag down the cruiser.

We have continued to enjoy a very professional and congenial relationship with the school and school board. Our school programs from last year continue, and thanks to many generous sponsors DARE will start in January taught by Detective Ryan Murdough from the Henniker Police Department.

Personally my pride and baby for the year has been the Town and Department websites. If you have not looked at them, you can find them at www.town.washington.nh.us. More and more Town agencies are coming on-line and accessible outside of the business hours. All the sponsors and generous citizens of the various school programs are listed there. Please feel free also to contact me at the e-mail address listed above to subscribe to the WPD e-newsletter. This is a method for me to keep the folks informed of news and items of interest relating to the Department and public safety. Occasionally I have news from other Town agencies in there too.

Our activity has been varied. Much of it has been the routine services calls that a Department our size deals with, e.g. dog complaints, motor vehicle complaints, family

issues, etc. Unfortunately we do have a share of the more serious events to take care of too. This is what ties up the duty officers. There is a lot of investigation, documentation and follow-up that needs to be done to make sure that all aspects are done correctly and the victims don't continue to be victimized by the system.

I am very proud to report that two of the more serious burglaries, in terms of cost of damage or loss, have been solved, and arrests made. A hit-and-run crash was solved, and arrests were made. An ongoing sexual assault investigation has been continuing and I have been working with the Suffolk Country District Attorney's Office in Boston on that.

In general, 2000 has been a productive and successful year for your Police Department. Most importantly, it has been a safe year for NH law enforcement in general. In 2001 I look forward to presenting a responsible and efficient budget. On of my goals for the year is to make the Department as user friendly and efficient as it can be. The Department entryway has been reorganized, and many public safety and information handouts are available at no cost. As more becomes available, information will come out on the webside and newsletter.

I couldn't close without recognizing and thanking my left and right arm, Brian Moser. Brian has been invaluable to me in watching my back, filing in the gaps, and pulling me back to level when my plans get a bit lofty. The amount of support we are given from the other Town Agencies and Boards, and most importantly the townspeople, would be the envy of every police chief. Thank you to all.

I would like to close with the following prose I received from someone during Police Memorial Week. It is not totally representative of the way your police officers are treated or how we feel about our community, but there are some moments. Please consider what it has to say in your interactions with the Police here and wherever you happen to be.

THE GREAT POLICE OFFICER

Well, Mr. Citizen, it seems you've figured me out. I seem to fit neatly into the category where you've placed me. I'm stereotyped, standardized, characterized, classified, grouped, and always typical. Unfortunately, the reverse is not true and I can never figure you out.

From birth you teach your children that I'm the bogeyman, then you're shocked when they identify with my traditional enemy…the criminal!

You accuse me of coddling criminals…until I catch your kids doing wrong.

You may take an hour for lunch and several coffee breaks each day, but point me out as a loafer for having one cup.

You pride yourself on your manners, but think nothing of disrupting my meals with your troubles.

You raise hell with the guy who cuts you off in traffic, but let me catch you doing the same thing and I'm picking on you. You know all the traffic laws…but you've never gotten a single ticket you deserve.

You shout "foul" if you observe me driving fast to a call, but raise the roof if I take more than ten seconds to respond to your complaint.

You call it part of my job if someone strikes me, but call it police brutality if I strike back.

You wouldn't think of telling your dentist how to pull a tooth or your doctor how to take out an appendix, yet you're always willing to give me pointers on the law.

You talk to me in a manner that would get you a bloody nose from anyone else, but expect me to take it without batting an eye.

You yell something's got to be done to fight crime, but you can't be bothered to get involved.

You have no use for me at all, but of course it's OK if I change a flat for your wife, deliver your child in the back of the patrol car, or perhaps save your son's life with mouth to mouth breathing, or work many hours overtime looking to your lost daughter.

So, Mr. Citizen, you can stand there on your soapbox, and rant and rave about the way I do my work, calling me every name in the book, but never stop to think that your property, family, or maybe even your life depends on me or one of my buddies.

Yes, Mr. Citizen, it's me…the lousy cop!

The author of this article was Trooper Mitchell Brown of the Virginia State Police. He as killed in the line of duty two months after writing the article.

Respectfully submitted,
Steven I. Marshall, Chief of Police

In 1900, there were 4 general stores in Town:

East Washington

Hixson's Store, run by Melvin Hixson

Cutting's Store, run by Andrew Cutting

Washington

Davison's Store, run by A.B. Davison

Brick Store, run by W.D. Brockway

WASHINGTON POLICE DEPARTMENT

2000 ACTIVITY REPORT

The following represents the activity the officers of the Washington Police Department were involved in during 2000. Some categories have combines, or deleted due to a new computer tracking database program.

INCIDENT	1996	1997	1998	1999	2000
Abandoned Vehicle					3
Administrative Function					1
Alarm	23	18	17	22	8
Alcohol Violation				2	1
Animal Other than Dog	7	16	3	8	12
Arrest	9	21	41	15	14
Assaults		9	7	2	
Simple					3
Felonious					
Sexual			1	1	
Assist Agency					
Other Police	23	23	17	27	21
Fire	42	39	34	10	13
Rescue/Med				20	13
Highway					6
Health Officer			1	2	
Selectmen	5	2	5	1	
Town Clerk				2	
Other Washington				1	
Other					
Assist Citizen				12	19
Abduction/Attempt			1		
Bad Checks				2	5
BOL	4	1	3	2	7
Burglary/Attempt	4	4	1	3	6
Burn Permit Issued				4	3
Check Welfare	19	16	16	7	6
Child Abuse/Neglect	2			1	
Civil Complaint	24	37	32	11	8
Civil Standby	1	6	4	2	6
Criminal Mischief					12
Criminal Threatening					1
Criminal Trespassing					8

INCIDENT	1996	1997	1998	1999	2000
Collision:					
No Injury	11	14	16	14	18
Injury			9	2	6
Fatal					
Hit and Run					
OHRV/Snowmobile					1
Community Service					26
Dangerous Sexual Offender Registration	1	1	1	3	2
Deliver Message	1	8	4	5	9
Disabled Vehicle.	15	14	13	3	
Disorderly Conduct					1
Dog Complaint	47	64	54	48	83
Domestic Dispute	12	4	3	5	11
Drugs					
Misdemeanor			6	6	
Felony			1		
D.W.I.		6	8	5	1
E-911 Hang-up			10	3	10
Fireworks Complaint	2			1	
Fish & Game Complaint					2
Fraud					2
Harassment	4	4	5	1	8
Homicide					
Illegal Dumping		3	4	3	2
Intoxication					
Juvenile Complaint	8	15	2	11	11
Lost/Found Property	1	4	7	5	4
Miscellaneous	55	17	32	13	2
Missing Person	4	12	12	3	1
Motor Vehicle Checkup			3		
Motor Vehicle Complaint	1	17	13	14	29
Motor Vehicle Stops					
Arrest					1
Warning	28	96	114	279	215
Summons	174	402	420	42	22
Motor Vehicle Unlock	7	4	6	3	
Motorist Assist	27	20	33	19	17
Neighborhood Complaint			6	2	2
Noise Complaint	3	2	10	1	5
OHRV Complaint	2	5	6	6	3
OHRV					

INCIDENT	1996	1997	1998	1999	2000
Summons					1
Warning					
Open Door/Window		2	6	5	7
Parking Complaint		2	9	4	7
Pistol Permit Issued	16	17	36	12	23
Police Information			11	1	18
Property Check	31	24	21	32	
Protective Custody	1	22	23	12	1
Record Check	25	41	41	10	
Road/Traffic Hazard	14	10	28	7	3
Serve Paperwork	12	21	62	28	13
Shots Fired	4	6	6	4	
Stalking					1
Suicide/Attempt					
Suspicious Person/ Vehicle/Activity	15	27	22	16	22
Theft					
Misdemeanor	1	7	17	5	3
Felony			3	1	
Vehicle/Boat			2	3	
Shoplifting					
Tobacco Violation					1
Town Ordinance Violation				1	
Transport	8	13	16	1	
Unattended Death			1	1	1
Unwanted Person	1			1	
Vacant House Check/ Request					73
Vehicle Off Road					10
VIN Verification					1
Violation of Protective Order				6	1
Weapons Violation/Shots Fired					1
Totals	694	1096	1285	804	853

Project LIFT

Since 1992, Project LIFT has provided free individualized instruction for Antrim, Bennington, and Hillsboro area adults who are over 16 and without a high school diploma or a GED. For the first four years of the program, from 1992 – 1996, Project LIFT was funded through federal library literacy funds. Funding since then has been from a combination of sources, including corporate contributions, grants and charitable foundations, individual donors, and town appropriations. It is anticipated that funding for the coming fiscal year, January 1, 2001 through December 2001, will once again rely on a variety of sources. Therefore, we are asking each town served by this grant to contribute a proportionate amount to the continuation of Project LIFT. We are asking all towns within Hillsborough County that have residents who have received educational services from Project LIFT to appropriate funds in support of LIFT through either a warrant article or a line item. The amount being requested from each town varies according to the number of students served within the town.

Since it began in 1992, Project LIFT has provided free educational services to more than 300 adults, nearly ten from Washington. Participants range from young teens who have recently left school to parents with children who are working towards their GED as a step towards self sufficiency or job advancement. Adult students have prepared for and passed the high school equivalency (GED) exam, learned English as a second language and experienced substantial improvement in their reading, writing, and math skills. They are now able to read to their children, help their children with homework, or function more effectively within a work environment for the first time.

In the past, Washington residents have supported Project LIFT by appropriating town funds to help pay for the program. We hope that the town of Washington will continue to support Project LIFT as it works to increase the skills of undereducated adults. We are requesting an appropriation of $175 for fiscal year 2001. Limited literacy and educational skills effect more than the individual. They effect the whole community.

I hope you will continue to support Project LIFT. I would be happy to meet with you to discuss any questions you may have. Thank You!

Respectfully submitted,
Judy Main, Coordinator
464-5285

Rescue Squad

Washington Rescue is made up of 12 volunteers: 5 EMT-Intermediates, 1 EMT-Basic, 6 First Responders. We run our Rescue calls with one ambulance (86-X1) that is parked at the Center Fire Station on Lempster Mountain Road. The members are on call 24/7, when they are in the local area and are available. We utilize Mutual Aid from Hillsboro, Hopkinton, and Concord for our Paramedic Intercepts, for calls needing advanced pre-hospital care above the intermediate level. Because we respond to the calls from our homes or from surrounding towns our response times vary. To assist the community with

prompt care, prior to the ambulance's arrival, all members carry a first aid bag with essential supplies to stabilize a patient for most injuries or medical emergencies for the times when the member goes direct to an emergency scene. Because we do not have schedules, if we do not have enough personnel to transport a patient to the hospital or we are out of town on another call, we utilize mutual aid from our surrounding towns to assist us. As you may gather from all this, we need more active members. If you are already qualified, or would like to become qualified, please call any of us.

Besides working full-time jobs, all members pick up at least 24 hours of continuing education a year to keep up with all the changes that seem to happen daily.

Even though the Rescue is part of the Fire Department we run the squad with money raised through donations, charitable remains trust funds, and fundraising events to pay for supplies, uniforms, training (which can be very expensive) and upkeep of the ambulance, and save for a new ambulance.

Each of us from the Washington Rescue would like to wish all a safe and happy 2001. Thank you for all your support.

Your friends at the Washington Rescue Squad,

		Members
Chief:	Robert Wright	Brian Moser
Captain:	Denise Hanscom	Mitch Young
Lieutenant:	Allan Dube	Chris O'Connor
Treasurer:	William Donahey	Joseph Eagle
Secretary:	Richard Browning	Steve Marshall
Training Officer:	John Pasieka	Kris Otterson

Board of Selectmen

Fortunately we have had few major problems during this year, but we have to point out a few minor ones.

First, we have exceeded our budget for legal matters, largely because of one case involving a property that was tax-deeded ten years ago. It was legally sold by the Town, and then went through several more hands until, just before a legal deadline, one of the intermediate owners protested that the sale had been illegal. The matter still lies with Superior Court. We also anticipate above-normal legal expenditures in 2001, stemming partly from the tax-deed case and partly from the town's defense against the Otterson-Wilson appeal from the Board of Adjustment's decision in the Cascio Bakery case.

We continue to encounter disputes across property lines, and we wish that neighbors could more readily see each others' points of view. These matters are seldom soluble by the Board of Selectmen.

The recent purchase of a new fire truck, replacing a 1972 model, prompted the comment that it had not been approved by Town Meeting. Yes, it had: there is a continuing fire-equipment capital fund, which Town Meeting designated the Selectmen as agents to expend.

You will notice that our tax rate increased by $1.23. This was completely beyond the control of anyone in the Town, and was due almost entirely to increases in appropriations by Sullivan County.

We believe that the time has come to take action on ADA accessibility. Federal law mandates that, sooner or later, we must provide accessibility to all buildings or services involving the public. This has been discussed at several Town Meetings over a period of at least six years, and sums of up to $160,000, were proposed, merely to make the town Hall accessible. We recently enlisted the aid of a Concord-based expert, who assessed the necessary changes at all our Town facilities, and the total cost is very much more reasonable. You will find a warrant article covering changes that we feel should be made; details will be found in the ADA committee's report.

Everyone is happy to see our roads graded or, in winter, sanded, but not everyone realizes that every ton of gravel so applied has to go somewhere: eventually it migrates from the road to adjacent water or land. Neither end-point is attractive, and the Road Agent is giving thought to action that can be taken to avoid the problem which, in at least one instance, has resulted in a deposit of gravel and stones more than a foot thick on a resident's property.

The 1999 Town Meeting passed an appropriation for repair and maintenance to the interior and exterior of Camp Morgan Lodge. When we invited contractors to survey the job, it became apparent that the exterior of the building needed far more work than we had anticipated, and it was decided to delay the interior work until the outside was weather proof. We received only one bid for that work. The contract was awarded in July, and had not been completed by early November, when we reluctantly decided to terminate the agreement. The job is being finished by the kind assistance of Karl Jurson.

The Census Committee, which the federal government insisted on calling the Complete Count Committee, ended its task in 2000, under the chairmanship of Len Hutchins. We now await the results, early in 2001, to let us know how many we really are.

Another ad-hoc committee was Y2K, under Jim Hofford, thankfully there were no end-of-millenium incidents.

The Meetinghouse Committee was also deactivated this year.

2000 gave us three new employees: Nancy Tanner is our deputy bookkeeper and Robbie Ostertag is the transfer-station attendant, with Dale Johnson as his assistant. Joel Sampson, part-time police officer, resigned to take a position in Keene, and has not yet been replaced.

A disturbing trend this year is the frequency with which Rescue Squad members are unable to respond to calls; Hillsboro now handles more calls in Washington than we do. Further details will be found in the Rescue Squad's report; suffice it to say here that we need new members. If you are interested, please call any one of us or a member of the Squad.

Respectfully submitted,
Guy Eaton, Chairman
Donald Dorval
J. Rufford Harrison

Shedd Free Library

Another exciting and busy year at Shedd has ended. Most exciting was the addition of our new assistant after Town Meeting last March! Melody Gaudette was approved by the Library Board and quite capably filled that position for almost nine months. Unfortunately, she had to resign in November due to personal problems. But we were fortunate again and Marcellus Liotta applied and obtained the position. He already has become a great asset to the library. Melissa Toczko also was hired as our new custodian.

Our home page, created by Virginia McKinnon, was installed, www.gsinet.net~shedd. We approved our computer policy for public use and received two new trustees. Sue Bermudez is our new Chairman, and Deb Cascio our new Treasurer. The Friends of the Library bought us two new tables to use for library functions. They also created a unique quilt, featuring an applique of the library. It was raffled off at the Book Sale in October, raising $1200! The Friends also very generously voted to fund the Birthday Book Club. The library presents books to school children grades K-3 on their birthdays. DOT decreed that we could not have a pedestrian crosswalk from the parking lot to the library, as the corner on Route 31 was deemed unsafe. However, ADA representatives from the state inspected our facilities and deemed us accessible if we were willing to bring library materials either to home bound patrons, or out to the parking lot. Of course, we're more than willing to do this. We have always had a Shut-In Policy, and would like to use it even more. Please let us know if there is someone who would benefit, and the Friends will see that materials are delivered and picked up again.

Winter again brought back our Travelogues by popular decree. In January we traveled to Italy with Nancy and Marv Jager. February brought us to the Ukraine with Jim and Ellen Hofford. And March took us to Sweden with Sue and Bob Hofstetter.

Once again we had many and various programs. In January, Melody Gaudette taught a mini-computer course for our many volunteers.

February brought us Tea with Rufford and Marty Harrison and President and Mrs. Reagan (through memorabilia only!).

In March we held an Easter Hat party where the little ones impressed us with their creations.

June we held a Tea for the Artist of the Month, Barbara Carr, and also a Quilting Bee and Tea provided by the Friends of the Library to attach the quilt to the backing.
In July and August we once again held our Summer Reading Program. This year's theme was "Reading Cats and Dogs". We ran the program for five weeks, and had a record number of 24 children attending. Our programs included a Pajama Party, Story Time for Pre-Schoolers (with Sue Toczko), Stuffed (not live!) Animal Pet Show. Our finale was again Spoof-Gabbling Circus, presented by Marth Beth Seekamp and her husband Peter.

September had us again engrossed with Peter France discussing his sculpture. This exhibit consisted of his were insects and their construction.

We again held our Annual Book and Bake Sale on Columbus Weekend in October. The library sold $267 worth of books with many leftovers going to smaller libraries in need. Others went to the Washington Mall (where I heard they were taken out in record numbers!). In the meantime, we are also selling some of our books on e-bay with the help of an able seller. We received $47.50 for two books, which is a much better return that $2 which they would have sold for at the sale. Much thanks to all who donated, hauled, sorted, and sold and bought!

October also saw our annual Halloween Party for school children.

Work on the library building this year included tearing down the rotten fence (that kept falling down in a strong wind) and hauling it away. Much thanks to the demolition crew of Louis Bermudez, Jerry Cascio, and Bob Wright. We had hopes of installing a new fence, but finances prevented it. Now, we're used to the way it looks and like it without. Then in December our very old furnace decided to quit working. On closer inspection, it was dangerous and it was decided for us to install a new one. We were extremely fortunate to have the money available and not have to include it in this year's budget. Some repair work was also done on the concrete walkway and granite steps.

Other exhibits for the year included Artwork by Washington Elementary (twice), Historical Society Exhibit featuring Shedd memorabilia, and Graphic Designs by Barbara Carr. Much thanks to Sue Hofstetter, our Exhibit chairman for the year. Good luck to Marcia Coleman who is our new Chairman.

On-going programs include monthly Book Discussions with between 8 and 24 attending, K visits bi-monthly, Birthday Book Club visits to the school, and visits to the 3rd grade bringing books. We held Story Time until September when there was no longer any interest. Hopefully, we will be able to revive it in the future. Much thanks to Sue Bermudez, our Story Time lady. The library was also open in July, August, and September from 10 – 1, thanks to Vivian Hunter. Carolyn Russel again provided free tax assistance to 19 contact, filing 16 federal and 2 state returns, and volunteering 25 hours to do it all.

The year 2001 marks our 120th anniversary. Look for coming events to help us celebrate this milestone.

Again, many, many thanks to all our numerous Saturday volunteers and to our faithful regulars: Sue Bermudez, Marcellus Liotta, Billie Ann Hutchins, Martha Hamill, Vivian Hunter, Ruth Collins, and Charlene Cobb. These volunteers all perform regular specific duties for which I am very grateful. Thanks also to my 35 plus other volunteers and of course the Friends of the Library who volunteer much time to the library activities and functions. We would not have the library we have today without all their help.

Thanks to our Library Trustees, especially Betty Talpey, who agreed to stay on this year, and to our new Trustees, Deb Cascio and Sue Bermudez. We have all had a good first year working together, and I look forward to many more to come.

Again, I thank you all for your patronage, support and encouragement. Remember all the services we can offer you: Pajama Parties, Summer Reading Program, Travelogues, Income Tax Assistance, Monthly Exhibits, Book Discussions, Inter-Library Loans, Photo Copying, Fax Services (495-0410), Internet Access and e-mail (shedd@gsinet.net), Computer Access, Videos (including those borrowed from Fuller on a regular basis) and Books on Tape, among other services. I welcome your comments and suggestions. Remember, this is YOUR library…come in and USE it! Come take advantage of everything we have to offer! Please let us know how we may better serve you. And remember, if we don't have it, we will try our best to get it for you!

Respectfully submitted,
Jo Ellen Wright, Library Director

STASTISTICS FOR 2000

Books owned	7546
New books	307
Deletions	403 (Adult fiction and biographies were weeded this year.)
Books on tape	173 (includes 46 additions, 3 deletions)
Videos	426 (includes 30 additions, 11 deletions)
Magazine subscriptions	46 (includes donations)
Patrons	806
Inter-Library Loans:	
From other libraries	815
Sent to other libraries	70
Programs this year	79
Total program attendance	1133
Total circulation	7368

Did your know…… The number of books added to the Library in 1900 was 95, making a total number of books in the Library at 3,357. The number of new books added to the Library in 2000 was 307, making a total of 7,546.

Supervisors of the Checklist

Once again the Supervisors did not respond to the request for an annual report. The following data was obtained from the checklist dated October 28, i.e. before the November election, when thirty-odd more names were added:

Total names	631
Undeclared	277
Republican	244
Democrat	104
Independent	6

Of households of two or more voters, one-third had voters of different parties.

Respectfully submitted,
The Board of Selectmen

Transfer Station

The transfer station ran very smoothly this year with most tonnage totals remaining close to last year's. The only exception was the landfilled demolition total. That was down by twenty-five tons from last year. This indicates a fifty-percent reduction of Washington's landfilled waste that was shipped to Rochester.

The Town entered into a three-year contract agreement with Waste Management for a fixed price to dump our household waste at the Claremont Incinerator. We now pay $65.00 a ton compared to $80.00 a ton last year. This saved us about $6,000.00 on our transportation and removal cost.

There has been a lot of discussion on the pay-as-you-throw (PAYT) concept in Town this year. This system charges the individual property owner for exactly what that home produces for household trash: each time the person comes to the transfer station they would have previously purchased color-coded bags at a set price and would dispose of them in the compactor. The less trash a household produces, the less it costs that household. The program is designed to promote more recycling and an overall reduction of trash that is shipped to the incinerator. Some communities that have gone to PAYT have seen a 30% to 40% reduction in their household waste. PAYT targets only household waste. The other recyclables and wastes would be disposed of as they have been in the past, for free. The revenue from the bag sales is a direct reduction from the transfer station budget, not an additional increase passed on to the taxpayer. If bag sales were estimated to be twenty five thousand dollars over the next year, the transportation and removal section of the budget would be reduced by that exact amount. There is a misconception that this system will increase the likelihood of roadside garbage disposal, but of the thirty or so communities that are using this program it has been documented

that this is not the case. PAYT may be an alternative to our current method of disposal for household waste. The program would not work without the Town's support. The Board of Selectmen and I have only discussed the possibility of this system, but the decision is up to you as individual taxpayers. Please let me or the Board of Selectmen know how you feel about the possibilities of a PAYT program for the community.
There is an article in this year's warrant to refurbish our existing roll-off truck. The town purchased the 1987 Mack truck in 1992 when the Highway Department began operating the transfer station. We have had very good luck with this truck and with the exception of a couple of major repairs have only had to do routine maintenance on it. The truck travels about 10,000 miles a year and with some minor upgrade should serve the town's purpose for four or five more years. We investigated the price of a new truck and found it would cost about $120,000.00 to replace it. I believe that investing in our current truck is the economical solution. We would like to paint the cab and add air controls to replace the mechanical linkage that operates the hoist system. Also included would be an automatic tarp that would cover the containers and eliminate the need for the tuck driver to crawl up on the container and secure a tarp with tie downs. Most truck-driver accidents are from employees slipping and falling off the equipment they operate.

Below is a list of recyclables and other waste that were received at the transfer station this year:

Co-mingled bottles, cans, plastics	34 tons
Mixed paper and cardboard	45 tons
Construction demolition	196 tons
Paint for recycle	1.5 tons
Light scrap iron	115 tons
Lead-acid car batteries	4.5 tons
Used oil for recycle	550 gallons
Refrigerators/air conditioners	48 units
Used oil filters for recycle	1 drum
Propane tanks	45 units
Compost	25 yards

In addition we transported 375 tons of household waste to the Claremont incinerator and 25 tons of landfill demolition to Rochester.

I would like to thank all the volunteers who organized and keep the Washington Mall neat, especially Mickey and Hank Chamberlain, who are there almost every day we are open to sort through the clothes and straighten things up. All your efforts are very much appreciated. I would also like to thank the town for their continued recycling efforts.

Respectfully submitted,
Edward G. Thayer

Upper Valley Lake Sunapee Regional Planning Commission

The UVLSRPC is a non-profit voluntary association of 27 communities in New Hampshire and 3 in Vermont, and has been serving the region since 1963. The principal focus of the commission's efforts is with the development of comprehensive plans for beneficial and balanced economic development, environmental protection, and social growth in the region. We function as a research, resource and informational agency and, when appropriate, we work to obtain Federal, State, and other approvals, grants-in-aid, loans and similar assistance for individual member towns and for the region. The Commission provides technical assistance to member communities in the areas of planning (land use, transportation, water quality, etc.), mapping, community development, grantsmanship and grant administration. In addition, regional studies and projects are undertaken to the benefit of more than one community. In the past year, assistance was provided to Washington's boards with a number of road maintenance and regulatory issues. Examples of these included the Regional Transportation Plan, the household hazardous waste collections, and ongoing water-resource-protection-planning activities in the Mascoma River, Sugar River, Lake Sunapee, and Cold River watersheds. All NH communities were offered guidance with a program for lowering flood insurance premiums for property owners, and assistance compiling information on proposed conservation projects in preparation for application to the new Land and Community Heritage Investment Program.

In the past year, services such as our Planning Board training series and library, which features maps, planning resources and IS Census data, were utilized by a large number of the region's residents, local officials, board members, citizen groups, prospective businesses, and non-profit organizations. As a foundation for the region's community and economic development activities, we began work this year on building a computerized database containing location and other key information on major employers, childcare providers, and assisted housing, as well as general demographic information for each community.

As state agencies and legislatures have recognized the ongoing importance of regional planning, we have received support from New Hampshire and Vermont, both to conduct specific tasks and, more importantly, to be available as a resource for our member communities. We have also enjoyed a close working relationship with the Grafton County Economic Development Council, the Sullivan County Economic Development Council, and the Green Mountain Economic Development Corporation, and we anticipate a continued productive partnership.

Our Commission appreciates Washington's participation and support, and we look forward to serving your community in the coming year.

Respectfully submitted,
Benjamin D. Frost

Welfare Department

During 2000 the following emergency assistance was granted to ten families:

Citizen Assistance (Meals on Wheels)	$ 130.00
Electricity	1,276.35
Food	149.46
Fuel	541.09
Health Services	435.00
Medications	106.82
Rent	1350.00
Total	$3,858.12

Emergency assistance applications may be obtained by calling the Town Office at 495 – 3521, Tuesday through Thursday between 9 AM and 4 PM.

Respectfully submitted,
Lynda B Roy
Marcellus Liotta

Zoning Board of Adjustment

The Washington Zoning Board of Adjustment is authorized to hear appeals from land use decisions made by Town officials as well as to grant Variances and Equitable Waivers of dimensional Requirements in accordance with the Town of Washington Land Use Ordinance (Zoning Ordinance) and New Hampshire statutes. The Board also reviews and issues business permits.

The membership of the Board has again changed this year. Martha Hamill has resigned and we would like to say "thanks" for the time she has given to the Board and the Town. Two new members have offered to serve on the Board, they are Natalie Jurson and Sue Bermudez.

During the past year the Board reviewed several requests for variances and equitable waivers from the Land Use Ordinance. The majority were approved by the Board. The Board also sat in joint meetings with the Planning Board to hear applications for three business permits. One application was withdrawn by the applicant during the hearing process and another is pending until a site-plan review is completed by the Planning Board. The last case was approved by the Planning Board and the Zoning Board. This case was appealed to the Zoning Board and the Board rejected the appeal. It was than appealed to the Superior Court and as of this writing is awaiting a finding by that Court.

The Board would like to take this opportunity to address the Washington Land Use Ordinance. Or to phrase it more correctly, the shortcomings of the Ordinance. During the past year this Board found it difficult to apply this Ordinance as it often does not properly address a situation and sometimes does not address it al all. Due to recent events we have presented the Ordinance to people knowledgeable in this field. The general consensus is the document is incomplete and in some parts contradictory. It has been suggested by these sources that it just might be the time to rewrite this Ordinance. This Board agrees, and believes we have to be proactive and have an Ordinance that addresses not only the issues that are with us today, but also issues that can and probably will arise tomorrow.

Copies of the Land Use Ordinance may be obtained form the Town Hall. Meeting of the Zoning Board of Adjustment are held as needed on the last Wednesday of the month at 7:30 PM in the Town Hall and are open to the public. Current meetings are posted in the Town Hall and in the Post office. Minutes of each meeting may be examined in the Town Hall.

Respectfully submitted,
Ralph Butterworth, Chairman
Marcellus Liotta, Vice-Chairman
Richard Cilley, Member
Laura-Jean Gilbert, Member
Janice Philbrick, Member
Sue Bermudez, Alternate
Robert Hofstetter, Alternate
Natalie Jurson, Alternate

Inventory, April 1, 1900

Real Estate, (resident)	$133,914
Real Estate, (non-resident)	46,122
Polls, 124	12,400
Horses, 189	9,254
Oxen, 16	818
Cows, 266	5,972
Neat Stock, 106	1,654
Sheep, 221	598
Ass, 1	20
Money at Interest	6,840
Stock in Trade	9,266
Mills and Machinery	9,359
Buildings not elsewhere designated	150
Bank Stock	100
Total Valuation April 1, 1900	$236,458

SCHEDULE OF TOWN PROPERTY as of December 31, 2000

East Washington - Purling Beck Beach & Rec. Areas		$ 14,600.00
Camp Morgan & Millen Pond Rec. Areas		$ 626,900.00
Old Central School Building		54,400.00
New School Building		395,000.00
Cemeteries		35,200.00
Common Lands & Buildings		45,300.00
Fire Department	Land & Buildings	136,800.00
	Equipment	370,000.00
Highway Department		
	Old Garage	45,900.00
	New Garage	218,101.00
	Equipment	332,500.00
	Materials & Supplies	35,000.00
	Recycling Center Equipment	84,000.00
	Transfer Station	24,300.00
Library, Land & Buildings		105,400.00
	Furniture & Equipment	83,000.00
Police Department		31,200.00
Town Hall, Land & Buildings		183,000.00
	Furniture & Equipment	38,000.00
Bandstand		7,400.00
Subtotal		$ 2,866,001.00

Land & Buildings acquired through Tax Collector's Deeds

TM 02-003*	EW	Back Mtn. Rd.	65.00 AC	$ 51,400.00
TM 07-011*	RT 31N	Twin Bridge Rd.	45.00 AC	34,000.00
TM 07-035	WHLot	27 Washington Heights Rd.	5.00 AC	11,400.00
TM 10-005*	AP	Old Marlow Rd.	146.00 AC	66,000.00
TM 10-049	LAE	U-13 Ashuelot Dr.	1.50 AC	6,800.00
TM 10-050	LAE	U-12 Ashuelot Dr.	1.80 AC	7,100.00
TM 10-053	LAE	U-9 Ashuelot Dr.	1.04 AC	6,400.00
TM 10-054	LAE	U-8 Ashuelot Dr.	1.90 AC	7,200.00
TM 10-056	LAE	U-6 Ashuelot Dr.	1.65 AC	7,000.00
TM 12-194	RT31S	off Highland Lake	15.00 AC	5,300.00
TM 14-087	LAE	Q-7A off Jefferson Dr.	.76 AC	800.00
TM 14-113	LAE	K-8 Madison Ave.	.71 AC	6,200.00
TM 14-126	LAE	J-19 Madison Dr.	.72 AC	6,200.00
TM 14-246	LAE	E-18 McKinley Dr.	.81 AC	6,200.00
TM 14-259	LAE	N-8 Monroe Rd.	.80 AC	2,300.00
TM 14-279	LAE	E-33 Lincoln Dr.	.84 AC	6,200.00
TM 14-280	LAE	E-34 Lincoln Dr.	.80 AC	6,200.00
TM 14-288	LAE	D-7 Lincoln Dr.	.77 AC	6,200.00
TM 14-298	LAE	D-17 Jackson Dr.	.79 AC	7,800.00
TM 14-345	LAE	A-24 Coolidge Dr.	1.94 AC	6,000.00
TM 14-368	LAE	R-9 Stowell Rd.	1.26 AC	6,700.00
TM 14-377	LAE	R-30 Coolidge Dr.	1.32 AC	6,700.00
TM 14-400*	AP	Huntley Mt. Rd.	106.00 AC	41,100.00

TM 14-503	AP	Ashuelot Acre Rd.	.12 AC	29,800.00
TM 15-125	LAE	M-1 Presidential Dr.	1.08 AC	6,500.00
TM 15-127	LAE	B-1 Presidential Dr.	.75 AC	7,000.00
TM 15-137	LAE	B-11 Adams Dr.	.75 AC	6,200.00
TM 15-151	LAE	P-4 Adams Dr.	.75 AC	6,200.00
TM 18-006*	AP	Old Marlow Rd.	56.00 AC	15,700.00
TM 18-007*	AP	Russell Mill Pd.	55.00 AC	24,900.00
TM 18-034*	AP	Russell Mill Pd. Rd.	80.00 AC	28,800.00
TM 20-182	HH	Beaver Brook Rd.	7.33 AC	10,000.00
TM 20-047	RT31S	Dole School House Rd.	5.07 AC	11,500.00
TM 23-031	EW	E. Washington Rd.	.05 AC	900.00
TM 24-002	HLS	Lot 13 & 14 Valley Rd.	.35 AC	7,000.00
TM 24-020	HLS	Lot 13 Valley Rd.	.59 AC	9,600.00
Subtotal				$475,300.00

GRAND TOTAL OF TOWN PROPERTY **$3,341,301.00**

* = Town Forests

"The Great Depression did not hit this town with a crash as it did Wall Street; it simply accumulated. Much went on in the normal way: farms were abandoned, cars increased, small business efforts came and went, telephone service deteriorated, electricity was hoped for, the people danced on Saturday, prayed on Sunday, worked on Monday. Other features crept on the scene: jobs were harder to find, markets more uncertain, stores had less business, bartering returned, self-sufficiency was more important, tramps reappeared. The economy of the village leaned more heavily than ever on the economy of the land, especially the timer industry." (Portrait of a Hill Town, page 246.)

"Now it is hereby agreed between S.N. Ball, A.V. Farnsworth, and M.E. Hixson, Selectmen of Washington on one part, and Geo. D. Trow and J.S. McIlvaine, Road Agents for the said town on the other part, that said Trow and McIlvaine shall receive fifteen cents per hour for their services, that they shall make no charge for their team when not working. That they shall employ first class able bodied help, said help to travel to and from their work on their own time, said help not to exceed fifteen cents per hour." (Town Report, 1900, page 196.).

In 1900, the *NH Reporter, Farmers Almanac Business Directory* listed 2 daily stages from:

Washington
- to Newport – leaves at 7 AM, returns at 4:14 PM
- to Hillsboro – leaves at 6:15 AM, returns at 4:45 PM

East Washington
- to Hillsboro – leaves at 6:30 AAM, returns at 4:45 PM

2000 VITAL STATISTICS

BIRTHS

October 7, 1999	WELDON, HANNAH PATRICIA born to Jacqline Weldon and Edward Weldon in New London, NH (omitted from 1999 report.)
January 24, 2000	CARTER, KIANNA ROSE born to Laurie Carter and Michael Carter in Nashua, NH

MARRIAGES

February 10, 2000	SNOW, VINCENT FREDERICK and KING, JOYCE DOLORES, in Washington, NH
May 6, 2000	IDE, MARK JOSEPH and EDWARDS, BRENDA LEE, in Washington, NH
May 20, 2000	SNELL II, JAMES WESLEY and CROWLEY, ANNE BRIDGET, in Washington NH
June 11, 2000	OSTERTAG, DARRELL L. and CHANDLER, CONTENT SUSAN, in Littleton, NH
July 12, 2000	WILLIAMS, JAMES ROBERT and AMES, TAMMY JEAN, in Washington, NH
August 5, 2000	CORDEIRO, PAUL FREDERICK and BUTTERWORTH, CHRISTINE MARIE, in Hampstead, NH
August 26, 2000	HAUG, TOBIAS and BJORK, KIRSTIN SUSANNE ELISBETH, in Washington, NH
September 19, 2000	RICHARD, DONALD H. and LOFGREN, CHRISTINE J. in Washington, NH

Vital Statistics, April 1, 1900

5 births, 6 marriages and 5 deaths were registered for the year ending December 31, 1900. In the year 2000, there were 2 births, 8 marriages and 12 deaths.

DEATHS

January 22, 2000	HANNUS, HAROLD P., at White River Junction, VT.
February 11, 2000	BROWN, ADELINE MARGARET, 82 years, at Washington, NH, Concord Crematory, Concord, NH
February 19, 2000	SNELL, JAMES W. at Bartlett, NH
February 23, 2000	DEARBORN, RHONA GRAY, 86 years, at Washington, NH, Claremont Crematory, Claremont, NH
March 19, 2000	CORNELL (Richards), JOYCE ELIZABETH, 67 years, at Claremont, NH, buried Center Cemetery, Washington, NH
March 29, 2000	DUERR, CLIFFORD T., 74 years in Israel, buried East Washington Cemetery, Washington, NH
April 12, 2000	MAJOR, INES, died Keene, NH
May 23, 2000	CRAIN, LILLIAN AUGUSTA, 87 years in Concord, buried East Washington Cemetery, East Washington, NH
July 23, 2000	LIVINGSTON, DANIEL F., died in Keene, NH
August 2, 2000	O'KEEFE, MIRIAM, 84 years in Unity, buried Washington Center Cemetery, Washington, NH
October 25, 2000	JENKINS, SARAH EATON, 86 years in East Washington, Concord Crematory, buried in Brookside Cemetery, Englewood, New Jersey.
December 2, 2000	BASTO, MADELEINE LORD, 77 years in Unity, buried in Washington Center Cemetery, Washington, NH

TOWN OF WASHINGTON
ANNUAL MEETING
MARCH 14, 2000

All portions of this report typed in **bold type** were sent to the State DRA as the legal record of the meeting.

The 224th Annual Meeting of the Town of Washington, New Hampshire was called to order at 9:00 am by Moderator Ron Jager. The Pledge of Allegiance was recited and general rules of order explained.

Sharon Oliveira spoke briefly about the SAU #34 Core Life Skills Committee and asked that everyone present help the SAU by filling out and returning the questionnaires which could be found on the table at the back of the room.

Jim Garvin informed the assembly that information from H. L. Turner Group about the proposed school addition could also be found on the table at the back of the room.

The Ballot Box was shown to be empty and was locked by the Moderator.

ARTICLE ONE: The following people were elected to office on a non-partisan ballot:

Selectman for three years	**Gerald Cascio**	**27**
	Guy Eaton	**217**
Guy Eaton was declared elected.		
Moderator for two years	**Ronald Jager**	**179**
Trustee of Trust Funds for three years		
	Arline France	**234**
Planning Board for three years	**Thomas E. Talpey**	**210**
Parks & Recreation for three years		
	Cindy Turner (write-in)	**124**
Parks & Recreation for two years		
	Donald Turner (write-in)	**109**
Library Trustee for three years	**Deborah Cascio**	**196**
Treasurer for one year	**Kathleen Iadonisi**	**239**
Supervisor of Check List for six years		
	Natalie Jurson	**198**

Cemetery Trustee for three years		
	Richard Cilley	222
Tax Collector for three years	Janice F. Philbrick	181
	Nancy Curran (write-in)	64
Janice F. Philbrick was declared elected		
Board of Assessors for three years		
	Algird Krygeris	208
Fire Chief for one year	Robert Wright	212

Write in candidates receiving fewer than 5 votes are not recorded here.

Amendment No. 99-1: Section III Districting, E-6 the minimum distance between a well and the edge of the right-of-way shall be fifty feet. This may be reduced by variance, but in that case the Town shall not be liable for contamination by road materials.

Yes 161 No 62 the amendment was adopted

The polls opened at 10:00 am and closed at 7:00 PM.

ARTICLE TWO: Rufford Harrison moved to hear the reports of any and all officers, committees and agents of the Town. Guy Eaton seconded the motion.

The following corrections to the 1999 Town Report were noted.

Page 9 "Sarah Twiss" should be spelled "Sara Twiss"

Page 36 The top of the page should read " OPERATING TRANSFERS OUT"

Under CAPITAL OUTLAY the final digits were left off each of the numbers in the first column of figures. From top to bottom the final digits should be "9, 0, 6, 7, 0"

Page 37 under ADDITIONAL ARTICLES 2000 the final four articles were omitted. They are:

Art # 23	Conservation Commission	1
Art # 24	Painting Camp Morgan Lodge	9,000
Art # 25	Dishwasher for Camp Morgan	4,000
Art # 26	Capital Reserve/Highway Equipment	10,000

The final number in the TOWN TOTALS line should be $ 1,329,514

Under TOTAL TOWN (Amount to be raised...) the number should be $ 823,511

The percentage Increase (Decrease) should be (0.47%)

Page 43 had been duplicated as page 45; copies of what should be on page 45 were made available at the back of the room.

Page 72 under WASHINGTON SCHOOL DISTRICT the Total Available should be $1,422,005.00

Page 91 the Combined Tax Rate should be 23.71

Page 134 REED, EMILY GROOM is buried at Arlington National Cemetery
Voice vote: motion passed.

ARTICLE THREE: Ed Thayer moved that the Town appropriate the sum of Three Hundred Ten Thousand Dollars ($310,000.00) for the reconstruction of the Woodward Brook Bridge, to raise Sixty Two Thousand Dollars ($62,000.00) of this from taxation, and to accept Two Hundred Forty Eight Thousand ($248,000.00) from State bridge-aid funds. Bob Wright seconded the motion.

Ed Thayer explained that the Town would maintain control of the project. The engineering would be done this year and the construction put out to bid next year. The existing bridge was built in the 1940's and was in bad need of repair; parts of it were actually falling off, and it was heavily used. The new bridge would be a concrete box type, similar to the present bridge. On a preliminary examination, the engineers assured Ed that the Baptismal Steps near the bridge would not be disturbed in any way.

Vivian Clark asked if a culvert could be installed instead of a bridge. Ed explained that the proposed bridge really is a culvert, just a box type as opposed to the rounded type we are used to. It would take about three months to build and would be phase-built: one side would be built and then the other. This might entail having a temporary traffic light on the bridge.

Philip Barker moved to amend the article to read "the bridge over Woodward Brook at the inlet to the Village Pond". Ed Thayer seconded the motion.
Voice vote: amendment passed.

Jim Garvin asked if the cost of the temporary bridge could be removed as the bridge would be phase built. Ed responded that he would rather leave the money in to cover any additional costs of phase building.

Dave Hunt said that he would like to see other options, including construction by the Town. Ed replied that it would be better if the State did it, for liability reasons.

Guy Eaton moved to amend the article by adding at the end "This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or December 31, 2003, whichever is sooner." Ed Thayer seconded the motion.
Voice vote: amendment passed.
Voice vote on the amended article, reading: That the Town vote to appropriate the sum of Three Hundred Ten Thousand Dollars ($310,000.00) for the reconstruction of the bridge over Woodward Brook at the inlet to the Village Pond, to raise Sixty Two Thousand Dollars ($62,000.00) of this from taxation, and to accept Two Hundred Forty Eight Thousand ($248,000.00) from State bridge-aid funds. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or December 31, 2003, whichever is sooner.
Voice vote: motion passed.

ATICLE 4: Guy Eaton moved that the town raise and appropriate the sum of Two Hundred Twenty Three Thousand Six Hundred Eleven Dollars ($223,611.00) to defray the costs of General government for the ensuing year. Rufford Harrison seconded the motion.

The amount needed for legal services was questioned. Guy Eaton stated that the Town was involved in a lawsuit with a landowner and the case did not appear to be nearing completion.

Don Damm asked why the payroll for the Assessors was still going up when it seemed like it ought to be going down. Arline France, Chairman of the Board of Assessors, replied that the increase was to give the other Assessors a raise so that all the Assessors would be make $11.00 per hour, which is what the Chairman was making now. The workload was not decreasing, but was staying at the same level as always.

Bill Crowley asked why the figure in the book was different from the figure given at the meeting. The Selectmen affirmed that the figure in the book was incorrect; the amount read at the meeting was correct.

Voice vote: motion passed.

ARTICLE 5: Police Chief Steve Marshall moved that the Town raise and appropriate the sum of Seventy Six Thousand Eight Hundred Fifty Two Dollars ($76,852.00) for the operation of the Police Department for the ensuing year. Guy Eaton seconded the motion.

The Moderator informed the assembly that even though Police Chief Marshall was not a resident of the Town, the Moderator would allow him to make the motion as he was a full-time employee of the Town.

Chief Marshall gave a brief explanation of his budget including the fact that the cruiser did not pass inspection and would need work, and that the Department had been given a computer but he needed to buy programs for it.

Fred Otterson said that he didn't see that the Police Department needed a secretary and moved to amend the article by cutting the total by 10%. Natalie Jurson seconded the motion.

Joe Fournier asked why he had seen the cruiser out of town. Chief Marshall replied that the Town was compensated for the use of the cruiser in other Towns, but if the Town did not want the cruiser used out-of-town, he would eliminate the practice.

Vivian Clark asked what the OHRV was used for. Chief Marshall replied that he used it for patrolling in areas that the cruiser can not go to and for checking on remote camps. All Town departments had access to the OHRV and in fact the Highway department used it frequently.

There was some general discussion about having Town employees pay for part of their insurance covered by the Town. As this issue came under several budgets in the warrant, it could not be fully discussed under this article. The selectmen agreed to consider the insurance issue during a regular meeting.

Several people stood in support of the Department and against cutting the budget.

The voice vote was inconclusive and a paper ballot was called for.

Paper ballot results: 117 votes cast 62 yes 55 no The amendment passed.

Voice vote on the article as amended to read: That the Town vote to raise and appropriate the sum of Sixty Nine Thousand One Hundred Sixty Eight Dollars ($69,168.00) for the operation of the Police Department for the ensuing year.

Voice vote: motion as amended passed.

ARTICLE 6: Police Chief Steve Marshall moved that the Town raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be added to the Police Cruiser Replacement Fund previously established. Guy Eaton seconded the motion.

Chief Marshall explained that this fund was started one year ago, and that the present cruiser should last another two years.

Voice vote: motion passed.

ARTICLE 7: Algird Krygeris moved that the Town send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for voluntary conservation of these important resources. Mary Krygeris seconded the motion.

Al Krygeris explained that this article had the full support of the Board of the Washington Historical Society and the Citizens for Land and Community Heritage.

Jim Garvin stated that he felt that this was a way to by-pass the vehicle already in place for this type of decision. It was not a method that should be used to show the will of all the voters when in truth only a slight majority may carry the vote.

The voice vote was inconclusive and a paper ballot was held

Paper ballot results: 119 votes cast 41 yes 76 no 2 spoiled The motion failed.

Vivian Clark moved that Article 23 be taken up now, Bob Wright seconded the motion.

Voice Vote: motion passed.

ARTICLE 23: Mike Andrews move that the Town establish a Conservation commission under the provisions of RSA 36-A for the proper utilization and protection of the natural resources of the Town and to raise and appropriate the sum of One Dollar ($1.00) for this purpose. Furthermore, any balance remaining at year-end shall be transferred to a conservation fund account in the hands of the Town Treasurer (RSA 41: 29). Lionel Chute seconded the motion.

Mike gave an overview of the responsibilities and rights of a Conservation Commission and discussed easements and gifts. There was a great deal of discussion about the powers of a Commission versus a Committee and the repercussions of forming yet another Commission in Town.

The Moderator called for a paper ballot, which would be immediately followed by a lunch break, the meeting to reconvene at 1:45 PM.

Results of the paper ballot 119 votes cast 44 yes 72 no 3 spoiled The motion failed.

ARTICLE 8: Ed Thayer moved that the Town raise and appropriate the sum of Two Hundred Ninety Four Thousand Six Hundred Fifty Four Dollars ($294,654.00) for

operation of the Highway Department for the ensuing year. Bob Wright seconded the motion.

The amount of money spent on insurance was brought up again and again the selectmen promised to look into changing the way the Town handles insuring its full time employees.

Vivian Clark moved to decrease the amount by $15,000. Natalie Jurson seconded the motion.

Vivian explained that this was intended to be just basic cost cutting to keep taxes down.

Voice vote: amendment failed.

Voice vote on the original motion: passed.

ARTICLE 9: Ed Thayer moved that the Town accept and appropriate the Highway Block Grant Funds estimated to be Thirty Nine Thousand Nine Hundred Thirty Dollars ($39,930.00) anticipated during 2000 for the use of the Highway Department for construction or reconstruction projects in addition to the regular maintenance budget. Bob Wright seconded the motion.

Voice vote: motion passed.

ARTICLE 10: Fire Chief Bob Wright moved that the Town raise and appropriate the sum of Thirty Five Thousand Three Hundred Dollars ($35,300.00) for the operation of the Fire Department for the ensuing year. Guy Eaton seconded the motion.

Voice vote: motion passed.

ARTICLE 11: Fire Chief Bob Wright moved that Town raise and appropriate the sum of Thirty Thousand Dollars ($30,000.00) to be added to the Fire Department Equipment Replacement Fund previously established. Guy Eaton seconded the motion.

Bob Wright explained that there was approximately $122,000.00 in the fund, whereas a new fire truck would cost about $225,000.00. He planned to look for a used truck using the amount of money in the fund. If he couldn't find one, the Department would be asking for a new truck next year.

Voice vote: motion passed.

ARTICLE 12: Don Dorval moved that the Town establish Town Forests under the provision of RSA 31: 110 to encourage progressive timber management for the town and to designate the following town owned lots as town forests: Map 2 lot 3, Map 18

lots 6, 7, and 31*, Map 11 lots 41 and 67, Map 10 lot 5, Map 14 lot 400 and Map 7 lot 11. Rufford Harrison seconded the motion.

*** = This should be lot 34, but it was reported as 31 in the official record submitted to DRA.**

Mike Andrews explained that a management plan for this land had been done thanks to Lionel Chute.

Ralph Otterson expressed concern about the inclusion of the Camp Morgan Land in the Town Forest proposal. Lionel Chute explained that most of the timber ready to be harvested was on Camp Morgan land. The area used for the Camp and School area was not included in the harvest area. Without the Camp Morgan land the forests would not be self sustaining for many years. There was a need to hire a surveyor for one line on one of the lots. If the money from harvesting Camp Morgan timber was not available to use for that purpose then the Town would have to raise the money somewhere else.

General concern was expressed that the money in the fund would build up and not be available to the Town to use wherever it might be needed. Mike Andrews explained that the money could be expended for purposes other that sustaining the forests by a vote of Town Meeting.

Natalie Jurson recalled that at a previous town meeting the Town had voted that any money raised from Camp Morgan logging was to go back into Camp Morgan.

Mike said that there was no reason that could not be done, but hopefully the money could be used for more than just the structures that comprise Camp Morgan.

Phil Barker moved to amend the article to add "provided that any income from the sale of Camp Morgan timber remain in a Camp Morgan fund." Gil Oliveira seconded the motion.

Voice vote: amendment failed.

Voice vote on the original motion: passed.

There was a round of applause for Lionel Chute on a job well done.

ARTICLE 13: To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31: 19a, to be known as the Town Forest Maintenance Fund, for the purpose of managing the Town-owned forest lands and to raise and appropriate the sum of One Dollar ($1.00) toward this purpose; the proceeds from such forest land shall be placed in said fund and be allowed to accumulate, and will remain in this fund for forest use unless otherwise voted by the legislative body; and to appoint the Selectmen as agents to expend from the Town Forest Maintenance Fund..

Lionel Chute moved to dismiss this article as it was just an alternate way to do what had just been voted in Article 12. Mike Andrews seconded the motion.

Voice vote: motion passed, the article was dismissed.

ARTICLE 14: Ed Thayer moved that the Town raise and appropriate the sum of Eighty Four Thousand One Hundred Ninety Three Dollars ($84,193.00) for the operation of the Solid Waste Recycling Center and for the Landfill closure for the ensuing year. Guy Eaton seconded the motion.

Voice vote: motion passed.

ARTICLE 15: John Pasieka moved that the Town raise and appropriate the sum of Three Thousand Five Hundred Dollars ($3,500.00) for the purpose of installing a Basketball/Tennis Court at Camp Morgan. This will be a non-lapsing appropriation per RSA 32: 7, VI and will not lapse until the Court is completed or by December 31, 2001, whichever is sooner. Algird Krygeris seconded the motion.

Voice vote: motion passed.

ARTICLE 16: Virginia McKinnon moved that the Town raise and appropriate the sum of Twenty Two Thousand Four Hundred Seventy Five Dollars ($22,475.00) for the operation of the Shedd Free Library for the ensuing year. Betty Talpey seconded the motion.

Virginia explained that the $4,000.00 increase in the budget was due to the desire to hire a part-time library assistant to assist Librarian JoEllen Wright.

Voice vote: motion passed.

ARTICLE 17: Lynda Roy moved that the Town raise and appropriate the sum of Nineteen Thousand Five Hundred Fifty Five Dollars ($19, 555.00) for Health and Welfare for the ensuing year. Guy Eaton seconded the motion.

Natalie Jurson moved to amend the article by reducing the total by $3,000.00 and directing the selectmen to remove the line item for the Town of Washington, Fire Dept/Auxiliary Scholarship Fund. Charlie Fields seconded the motion.

Natalie explained that this scholarship was not available to every child in Town, only those who have a parent in the Fire Department or Auxiliary, and therefore it should not be supported by tax money.

Voice vote: amendment passed.

Voice vote on the article as amended to read that the Town raise and appropriate the sum of Sixteen Thousand five Hundred Fifty Five Dollars ($16,555.00) for Health and Welfare for the ensuing year.

Voice vote: motion passed.

ARTICLE 18: Phil Barker moved that the Town raise and appropriate the sum of Ten Thousand Five Hundred Dollars ($10,500.00) for the care and maintenance of the Cemeteries for the ensuing year. Ron Roy seconded the motion.

Voice vote: motion passed.

ARTICLE 19: Don Dorval moved that the Town raise and appropriate the sum of Eighty Eight Thousand Seven Hundred Fifteen Dollars ($88,715.00) for Debt Service for the ensuing year. Guy Eaton seconded the motion.

Voice vote: motion passed.

ARTICLE 20: John Pasieka moved that the Town raise and appropriate the sum of Forty Five Thousand Two Hundred Twenty Seven Dollars ($45,227.00) for the operation of the Parks and Recreation Commission and for Patriotic Purposes for the ensuing year. Gil Oliveira seconded the motion.

After discussion of the maintenance cost for the camp director's cottage, Ralph Otterson moved to reduce the article by $3,000.00. Fred Otterson seconded the motion.

The voice vote on the amendment was inconclusive and a paper ballot was called.
Results of the Paper ballot: 87 votes cast 59 yes 27 no 1 spoiled
Amendment passed.

Voice vote on the article as amended to read: That the Town raise and appropriate the sum of Forty Two Thousand Two Hundred Twenty Seven Dollars ($42,227.00) for the operation of the Parks and Recreation Commission and for Patriotic Purposes for the ensuing year.

Voice vote: motion passed.

ARTICLE 21: Ed Thayer moved that the Town raise and appropriate the sum of One Thousand Six Hundred Dollars ($1,600.00) for Emergency Management for the ensuing year. Phil Barker seconded the motion.

It was noted that house numbering needs to be clear and easy to see, so that emergency services can quickly and accurately identify homes.

Voice vote: motion passed.

ARTICLE 22: Bob Wright moved that the Town raise and appropriate the sum of Ten Thousand Four Hundred Dollars ($10,400.00) for Emergency Communications for the ensuing year. Guy Eaton seconded the motion.

Voice vote: motion passed.

ARTICLE 24: Rufford Harrison moved that the Town raise and appropriate the sum of Nine Thousand Dollars ($9,000.00) for painting Camp Morgan Lodge inside and out. Guy Eaton seconded the motion.

It was asked if there was any way to get a new PA System for the Lodge under this article. The Moderator said it could not be included.

Voice vote: motion passed.

ARTICLE 25: Guy Eaton moved that the Town raise and appropriate the sum of Four Thousand Dollars ($4,000.00) for a dishwasher at Camp Morgan Lodge. Natalie Jurson seconded the motion.

Guy explained that the dishwasher would be an industrial strength machine that washes and sterilizes. The breakdown of the cost included $3,600.00 for the machine, and $350.00 for the installation.

Voice vote: motion passed.

ARTICLE 26: Ed Thayer moved that the Town establish a Capital Reserve Fund under the provisions of RSA 35: 1, for the purpose of Highway Maintenance Equipment and to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to be placed in this fund and to designate the Selectmen as agents to expend. Bob Wright seconded the motion.

Ed explained that the Highway Department had been buying Federal surplus equipment for years using the regular budget. This Fund would allow him to stop taking money from his operating budget. It would be used to replace existing equipment, not to buy additional equipment.

Voice vote: motion passed.

ARTICLE 27: To transact any other business that may legally come before this meeting.

On behalf of the Washington Rescue Squad, Denise Hanscom thanked all those who helped with the Annual Ice Fishing Derby. She also thanked the Town for their annual appropriation.

Lionel Chute spoke about the refurbishing of the Town Common with four sugar maple trees. The cost was over $1,000.00, with 80% of that covered by grant money.

Two trees failed and were replaced by the nursery company free. Unfortunately the new trees had had the bark stripped off the base and probably would not survive. Lionel expressed his regret that the work that went into getting the trees and seeing them planted was all wasted and hoped that something could be done to rectify the situation.

Natalie Jurson asked if the trees could be protected. Lionel replied that they could be and should have been.

Mary Beth Seekamp asked that people please watch for fires and be extremely careful this summer in the woods. With all the ice storm damage and the State's current state of drought, this summer could be very prone to forest fires.

Natalie Jurson expressed concern about the ice build-up by the door to Camp Morgan and felt that the Selectmen needed to investigate the possibility of moving the door around to the side, away from the pitched roof..

Jim Hofford asked that Charlene Cobb be given a round of applause for the "did you know" bits in the Town Report.

Bill Crowley wished to instruct the Selectmen to instruct the Town Treasurer to keep the Camp Morgan timber money separated from other money. Also the Selectmen would please research any earlier resolutions pertaining to income derived from Camp Morgan.

John Pasieka requested that people be especially attentive to the smell of smoke in the woods this spring and summer. If you smell smoke, please call 911. It is better to be safe than sorry.

Al Krygeris wanted a public thank you to Sanders Corporation, Nashua, for the computers and furniture donated to the Town. He also asked that the Selectmen send a letter of thanks.

Also, the Town web-site was running but was still being built. There were e-mail addresses for the Selectmen and the Assessors. Rufford Harrison added that the Selectmen's minutes could be sent out as e-mail. Anyone interested should give the Selectmen their e-mail address.

Moderator Ron Jager thanked everyone for their cooperation throughout the meeting.

John McKinnon moved to adjourn at 4:54 PM, Guy Eaton seconded the motion, all voted in favor.

Respectfully submitted,
Barbara E. Gaskell
Assistant Town Clerk

A true copy, attest;
Barbara E. Gaskell, Assistant Town Clerk

Notes

Notes

Notes

Don Damm asked to cut the SAU part of the budget. The assembly reminded that the SAU budget is set at an earlier hearing in Hillsboro. At this time, that part of the budget is a statutory obligation that can not be cut from the budget.

Rufford Harrison moved to add $10,000 to the budget to continue working with H.L. Turner Group on engineering studies to prepare for a building proposal next year, Lindsay Collins seconded the motion.

Article passed on a voice vote.

Voice vote on the motion as amended to read: That the District raise and appropriate the sum of One Million Two Hundred Eighty Seven One Dollars ($1,287,001) for support of schools, the payment of salaries of the School District officials and agents, and for the payment of statutory obligations of the District.

Article as amended passed on a voice vote.

ARTICLE 6: Mike Otterson moved that the District increase the size of the School Boards from three members to five members in accordance with RSA 671:5, Richard Browning seconded the motion.

Ralph Otterson asked where the idea came from?

Paul Carrier explained that the time commitment is huge and he would like to see the work spread out more. Also, more people on the Board would ensure more diversity of opinions.

Article passed on a voice vote.
Jack Sheehy moved to adjourn at 7:24 p.m., Jim Hofford seconded the motion, all in favor.

Respectfully submitted,

Barbara E. Gaskell
School District Clerk

A true copy, attest;

Barbara E. Gaskell
School District Clerk

Mike Tuttle asked if all teachers would be put on the matrix depending in their education. Allan answered that their education plus years of experience would determine their placement on the matrix. Mike then followed up by asking about merit pay. Allan replied that the principal has the discretion to move teachers up the matrix. Teacher evaluations would be the criteria of the movement up the matrix.

Mike Tuttle the asked Teaching Principal Ellen Klein if all teachers would be placed on the matrix according to their education and experience. Ellen replied that it was her understanding that teachers would be placed on the matrix based on education and experience but moving up the matrix would be based on their annual evaluations.

John Burton asked what schools were our teachers salaries compared to? All employees in this town are lower than surrounding towns. He was assured that our teachers' salaries were compared to teachers' salaries in schools of similar sizes.

Jim Hofford asked if this matrix could be implemented over two years. Allan Treadwell replied that while that sounds like a good idea, there is no way to guarantee that the Town would vote to spend the money next year.

Mike Otterson said the town should go whole hog, or not do it all. He recommended going whole hog.

Don Damm said the research for the matrix pertaining to the support staff is not as thorough as the research for the professional staff therefore he cannot support the matrix for the support staff.

Jack Sheehy moved to amend the article by reducing the budget by $28,600, Charlie Fields seconded the motion.

Bill Crowley supported the amendment and recommended taking the support staff off the matrix this year to meet the cut proposed by the amendment.

Voice vote, the amendment passed.

Ralph Otterson asked what the increase in the SAU budget is for. Allan Treadwell explained that the SAU had hired an additional person and part of the increase was Washington's share of that staff position.

Lindsay Collins asked if there was money in the budget to pay for the portable classroom for an additional year and for H.L. Turner Group to continue their work on a school addition. Allan responded that there is money for the portable in the budget but not for H.L. Turner Group.

Voice vote on the article as amendment that the Town fix the salaries of the School Board and compensation for any other officers of the district at $2,925 as printed in the Annual Report on page S5 including the addition of $150 to the School Treasurers pay.

Voice vote, article passed.

ARTICLE 4: Allan Treadwell moved to accept the reports of agents, auditors and committees chosen of the district as printed in the Annual Report with the following change; on pages S2 and S3 the School Warrant is to be replaced with the "green/blue" handout and contains the current warrant articles, Richard Browning seconded the motion.

Ellen Klein gave a brief talk about the state of education in Washington. She made special mentions of Bob Hamill who did so much for the winter enrichment program and the children of Washington. She also thanked the staff, Board and SAU for all they do for the school.

Superintendent Leo Corriveau spoke on the state of education in the Middle and High Schools.

Allan Treadwell thanked the Ad hoc Committees for all the work they had done through the year.

Article passed on a voice vote.

ARTICLE 5: Allan Treadwell moved that the District raise and appropriate the sum of One Million Three Hundred Five Thousand Six Hundred One Dollars ($1,305,601.00) for the support of schools, the payment of salaries of the School District officials and agents, and for the payment of statutory obligations of the District, Paul Carrier seconded the motion.

Allan discussed the Teachers Salary Matrix and what effect that would have on the budget.

Jim Hofford asked if this would put our teachers near the Hillsboro-Deering teachers' salaries. Allan replied that it would put our teachers near the Hillsboro teachers but not exactly as high.

Jack Sheehy said that a smaller jump this year would be better, 32% is just too much.

Marcellus Liotta talked about the lack of uniformity and the shockingly low salaries of our teachers. There is a teacher shortage right now and if our salaries are too low there is no way we are going to keep teachers.

Jim Hofford asked that the Town remember the children and do the right thing. He felt the 2.2 plan would be sufficient.

Bill Rhoades stated that the current school building was built to house the children in the visible future and it hasn't done too badly considering kindergarten was not a part of the school when the building was proposed. He felt that the 2.2 plan would serve the known future.

Jim Garvin spoke about the effect the new by-pass on Washington. He felt sure that the by-pass would only add to the growth of Washington.

John Tweedy explained that our population increase has been about 50% in the last 10 years. Growth is exponential, not a straight line. He felt sure that the population projections were too low.

The voice vote on the amendment was too close to call and a paper ballot was requested.
Paper ballot on the amendment 161 ballots cast yes 74 no 87 the amendment failed.

Bob Wright moved to amend the article down 1.5 million dollars, Ann Lishke seconded the motion. Voice vote, motion failed.

Paper ballot on the original motion was called at 3:55, the voting to remain open until 4:55. The moderator reminded the assembly that a 2/3 majority was needed to pass the article.

162 ballots were cast, 108 needed for passage, yes 91, no 71, article failed.

ARTICLE 3: Paul Carrier moved That the Town vote to fix the salaries of the School Board and compensation for any other officers of the district at $2,775 as printed in the Annual Report on page S5, Richard Browning seconded the motion.

Lynda Roy moved to add $150 to increase the School Treasures pay, Mike Otterson seconded the motion.

Amendment passed on a voice vote.

Rufford Harrison moved to double the School Board members salary, Mike Otterson seconded the motion.

Amendment failed on a voice vote.

Allan Treadwell reminded the assembly that money added here would need to be appropriated under Article 5.

about two years from now. The maintenance costs would be roughly equivalent to the maintenance costs for the portable, which would be gone.

Donald Damm asked if a 20-year bond had been looked at as opposed to a 10-15 year bond. Yes, it had. He then expressed his support for a small 1.9 million dollar proposal that would add 2 classrooms and serve for 8-10 years. If Washington builds a big beautiful new school, more people will move to Washington.
Phil Barker asked where the new driveway was proposed to come out on Millen Pond Road.

Paul Carrier moved that non-residents be allowed to speak, Richard Browning seconded the motion, the motion carried.

Lauren Belida of H.L. Turner Group explained that that part of the plan had not been finalized. It is proposed to go along the tree line of the ball field and come out about where the backstop is. Phil Barker expressed concern that there was no good line of site for a driveway along that stretch of Road.

Ellen Hofford asked if Hillsboro-Deering was planning on keeping Washington children at the middle school, she had heard that there was a possibility that they would not. Also, could the plans for the kindergarten include bathroom facilities in the room as opposed to out in the hall. Allan Treadwell responded that Hillsboro-Deering has to give Washington three years notice if they want Washington children out of the middle school and he promised to look into the kindergarten bathroom facility question.

Jim Walsh moved to amend the article down to 2.2 million dollars. Jim Hofford seconded the motion. Jim explained that this plan would add a kindergarten room and one more classroom, office space and small group space, rest rooms and storage space, and a library/media center. This addition will meet the 8-10 year growth projections. Jim Walsh expressed his opinion that the situation in the school can't wait another year. He asked that people vote for one or the other, but please vote for one of them.

Rufford Harrison expressed his opinion that he smaller addition may not be forward looking enough.

Jim O'Reilly asked if a Clerk of the Works had been considered. The Board assured him that the money was already in the building budget.

There was a brief discussion about whether Washington is a Donor or Receiver Town under the statewide property tax. The Board and the Business Administrator assured the Town that Washington is a receiver Town. Although we must pay the State tax, it never leaves Washington. Town Financial Officer Lynda Roy affirmed that the State has informed her to make the check out to the Washington School District.

available for said project and to comply with all lows applicable to said project; to authorize the School Board to issue, negotiate sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof. Allan Treadwell seconded the motion.

Richard started by giving a history of how the Board had gotten to this point. They had started looking at a 15-20 year plan but when they looked at the costs for that far reaching a plan, they decided that they needed to focus on a 10-15 year plan.
The Board has studied four possible growth histories, and the State's growth projections. They decided to use the average of the four projections, which showed Washington Elementary School housing 130 students in 10 year.

The proposed plan adds four classrooms, one of which is a kindergarten, a library/media center, office space, small group space, a larger kitchen, expansion of the multipurpose room, a stage area, and modifies the driveway and parking lot area to add more parking and a circular drive.

This proposed plan allows for expansion, fixes current problems and improves access and parking.

The Board feels that now is the time to build and addition. The rising costs of construction, and the uncertainty of State funding in the near future as well as the end of Kindergarten funding makes it imperative to act soon.

The Board had looked at bringing the middle school children back to Washington at a cost of about 1.4 million to build the needed space plus staffing costs. It would take 10-11 years for a Washington Middle School to break even. The Quality of education was also a factor. The Board decided that it would not make sense to bring the Middle School children back to Washington.

Don Dorval asked if the Board had considered double sessions. Richard Browning responded that double sessions are a good fix for a temporary space problem, but Washington's problem is not temporary. To illustrate the on going space needs one only has to look at the temporary building that has been in use as a classroom for several years now.

Don Dorval then asked what had happened to the original 3.4 million-dollar plan. Paul Carrier explained that the 3.4 plan had been a work in progress. At earlier meetings, it appeared that the town didn't like the amount of money being proposed. At the bond hearing it became clear that the 3.4 plan had no support and smaller 5 year plan had little support. The 2.9 plan appear to have the support, so that is what the Board is proposing.

Virginia McKinnon asked what changes were made to the 3.4 plan to arrive at the 2.9 plan. The only change is that two classroom were deleted. The 2.9 plan does include furniture and maintenance but as far as any staffing, that is an issue for

ANNUAL SCHOOL DISTRICT MEETING
WASHINGTON, NH
March 18, 2000

All portions of this report in **bold type** are the portions sent to the State DRA as the legal record of the meeting.

At 2 o'clock in the afternoon the Moderator, Guy Eaton, called the meeting to order and led the assembly in the Pledge of Allegiance. He then introduced the people on the podium and the election officials and briefly outlined the rules of order for the meeting.

Rufford Harrison moved that the reading of the warrant be dispensed with. Don Dorval seconded the motion, and it was voted in the affirmative.

The ballot box was shown to be empty then locked and the polls were declared open.

ARTICLE 1: The following officials were elected by non-partisan ballot.

Moderator for one year Guy L. Eaton 165 votes

School Board for three years Allen E. Treadwell 58 votes
James Garvin (write in)
103 voted
James Garvin was declared elected

Auditor for one year Lynda Roy (write in) 27 votes

Treasurer for one year Marianne L. Garvin 159 votes

Clerk for one year Barbara E. Gaskell 156 votes

The polls opened at 2:05 p.m. and closed at 7:16 p.m.

ARTICLE 2: Richard Browning moved that the District raise and appropriate the sum of Two Million, Nine Hundred Thousand Dollars ($2,900,000.00) for the purpose of acquisition of land for construction and expansion, construction of expanded K-5 elementary school space, and renovations to the existing elementary school facility; Two Million, Nine Hundred Thousand Dollars (2,900,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et. Seq., as amended; to authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be

reputation, and their recently completed project on the Town Highway Garage.

Dennis Mires. PA, along with North Branch Construction, Inc., worked in conjunction with the Committee to put together the current proposal for a Guaranteed Maximum Price of $1,262,722.00, and jointly presented it to the Washington School Board for their approval. The Washington School Board expressed their unanimous support of the plan, one that is truly based on need versus want. The Committee hopes that the wisdom of the Town's Voters will be reflected in the approval of this proposal, which we feel will proactively address the needs of the school for an enrollment of 125 students and ten years into the future.

Respectfully submitted,

Washington School Board Citizens Advisory Space Needs Committee

Jim Garvin, Chairman
Paul Carrier
Don Damn
Larry Leizure
Ed Thayer
Bob Hofstetter

Washington School Board Citizen Advisory
Space Needs Committee Report

At the Washington School District's Annual Meeting, to be held March 10, 2001, the Voters of Washington will be asked to support a bond issue in the amount of $1,262,722.00, for additions and renovations to the Washington Elementary School.

Voters at last year's Annual School District meeting had the opportunity to vote on a warrant article for the construction and expansion of the K-5 facilities. The initial article for $2,900,000.00 and the amended version of that same article asked for $2, 200,000.00. Although the article failed to garner the necessary 2/3 majority for passage, there was a clear majority of Voters who were in favor of future expansion of the existing facility. The Voters agreed to appropriate $10,000.00 to study the measure further, and to come up with a plan that would satisfy the space needs that were addressed at the meeting.

The Washington School Board commissioned a Citizen's Advisory Committee to present recommendations to them for the submission of a Warrant Article at this year's meeting. In order to try and further understand the logic behind some of the opposition to last year's proposal, several of the Voters who openly expressed negative opinions to prior proposals were asked to become involved in the Committee's deliberations. Unfortunately, not all of those people stepped forward to serve on the Committee.

The Committee received favorable reports from two School Board members who had visited school construction sites in various Towns to the south of Washington, and were impressed with the work performed at those sites by Dennis Mires, PA, a Manchester-based architectural firm. Following an interview and presentation process, the Committee decided to sign a contract with the firm for the development of this year's proposal. Mr. Mires developed several different examples of floor plans that he felt would adequately address the space needs for the school. After considering the advantages and disadvantages of each one, the Committee decided on the plan that will be presented at this year's Annual Meeting.

The Committee then interviewed three prospective building firms for the purposes of choosing one to serve as the Construction Manager for the proposed project. North Branch Construction, Inc., of Henniker, was chosen for the position due, in part, to their location, professional

Title 1 funding comes from the federal government and is based on a school's free and reduced lunch data. In July 2000, Washington Elementary's poverty level was determined to be 29.41%; therefore, the allocation amount for Title 1 services in Washington for FY 00 was $22,613.78. Funding is used for program instruction and administration costs, materials, equipment, parent education, and staff development. We are excited about the changes in our program this year and look forward to our continued efforts in working together to help children become successful readers and writers.

Respectfully submitted,
Carol T. McCausland
Title 1 Coordinator/Project Manager

TITLE 1 ANNUAL REPORT, 00-01
Washington Elementary School
Project #10100

Grade Serviced	# of Children Serviced
Kindergarten	2
First Grade	2
Second Grade	4
Third Grade	2
TOTAL (as of 1/16/01)	10

Washington Elementary students receive Title 1 reading services through a cooperative agreement with SAU #34. The goal of the program is to provide additional support to children who are learning to read and write. Research shows that extra help during these early years makes a significant difference in later academic achievement. Each year approximately 22 children in Washington receive supplementary reading services from a certified Title 1 teacher. This year we welcome Rejane Butler as our new Title 1 teacher. She tutors children in pairs or individually and also works in the classrooms to support the new balanced literacy program. The goal is to give children additional time with high-quality instruction in reading and writing so they can make accelerated progress and become successful readers and writers. Children are referred to Title 1 based on teacher observations and recommendations, parental permission, and reading assessments.

The Title 1 teacher is an integral part of the Reading Team along with the Reading Specialist/Special Educator and assists with individual reading assessments of all students in order to monitor progress and to adjust services as needed. The Title 1 teacher works closely with the classroom teachers, the other specialists, and with parents. Title 1 provides staff development for all teachers and para-educators through Reading Forum presentations and various workshops and seminars. This year we have supported training in the Four Blocks Model and sent staff members to the New England Reading Association Conference, a Phonemic Awareness workshop, a conference on Guided Reading, a training in the Building Blocks Kindergarten Program, and a workshop focused specifically on helping struggling readers.

We are also involved in a yearlong self-study called "Special Education Monitoring and Improvement Process" or SPEDMIP. The SPEDMIP team is studying how well we are providing special education services to the children of Hillsboro, Deering, Washington and Windsor. We receive assistance from a facilitator and technical assistance from SouthEastern Regional Education Services Center, Inc., as well as many in-district personnel who have agreed to become an important piece in the process. The self-study will conclude with a report and action plan that will be submitted to the NH Department of Education.

During my first year as the Director of Student Support Services, I continue to be energized by the district's employees' positive growth resulting from a cooperative effort between the administrators, teachers, school board, parents, students and community.

Respectfully submitted,
Catherine Reeves

ANNUAL REPORT
DIRECTOR OF STUDENT SUPPORT SERVICES

SAU #34 continues to make progress on the journey from many systems of education for groups of learners, to a single system of education that celebrates diversity, preschool through age 21. ALL children are being taught in supportive, heterogeneous, age-appropriate, and student-centered classroom, school and community environments. This will prepare them for full participation in a diverse and integrated society. This type of education can only happen with high-quality professional and para-professional staff members, such as those found in our School Administrative Unit.

In SAU #34, we offer a continuum of services that include speech, occupational, physical and educational therapies. These therapies take place in a variety of environments. Instruction or therapy can take place within the general education setting or in one of the special education settings. These settings include therapy offices, resource rooms or self-contained LIFE rooms. Some children (19) receive their education in out-of-district placements. The 19 out-of-district placements represent a reduction in the number of students requiring services beyond those offered in public school settings. Of these 19 students, four have been removed from their homes due to abuse or neglect, seven are court-impacted youth, and eight are placed for educational reasons.

One way in which we are reducing the number of out-of-district placements is through a new program brought into the district this year. Work Opportunities Unlimited. The mission of this program is "to help young people discover alternatives to attitudes and behaviors that jeopardize their productivity and status in school, at work, and within their families through customized, community based programs". The goal is to teach competencies and develop capacities within youth to be successful at work and in life, facilitate long-lasting, positive peer/adult relationships that can support youth in overcoming obstacles at work and in life, and to reduce the rate of recidivism for juvenile offenders in the communities. This is accomplished using an approach that stresses the capacities and strengths of youth. The following activities are used in a seven-day-a-week program: work, daily peer and staff interaction, ongoing family interaction, drug, alcohol and anger management, mentorships, lifelong leisure activities, and tracking.

the grades they receive, but by what they actually know and can do as a result of their time in school. According to the new master plan, individual growth plans will be aligned to district goals for improving student achievement. A menu of job-embedded strategies will provide professionals with the opportunity to directly affect and measure student learning and to assess the effectiveness of their professional growth.

As a district we are philosophically committed to the improvement of student learning, and we are working continuously to align instruction, assessment, and professional development to that end. Our system, like all educational systems, is complex and dynamic with our entire community affecting our success. The spirit of that community--its inclusiveness, its support, its patience, its vision for the future of our children--is more important than any of the reforms that we may undertake. We welcome the positive energy and the contributions of all members of our community of learners; together we will build a solid foundation for the learning and well being of our children, and we will measure our success with an abundance of tangible evidence of student learning.

Respectfully submitted,
Janice Winokur

Annual Report
Director of Curriculum and Assessment

The 1999-2000 school year has been a year of accomplishment as well as a year of challenge in the areas of curriculum, assessment, and professional development. The major initiatives in the area of curriculum have been in literacy and science. After a year of reading, research, and site visits to schools around New Hampshire, the SAU #34 Reading Task Force presented a list of recommendations to the Hillsboro-Deering and Washington School Boards with the following overarching goal: All students will read independently and well by the end of 3rd grade, and every child now in elementary school will graduate from high school a reader. To achieve this goal, the task force recommended that a balanced literacy program be implemented at the elementary school, with two hours daily devoted to word work (including phonics), writing, comprehension, and independent reading. Pullout instruction has been decreased, with Title I instructors and reading specialists working as teams in classrooms to give children individualized instruction. Children are assessed three times per year to record their growth and to determine where they need extra help. Weekly grade-level meetings, monthly reading forums, and ongoing training are helping to support and sustain the new reading program.

A new K-12 mathematics curriculum, aligned to the NH Mathematics Curriculum Framework, has been published. This curriculum emphasizes problem-solving and communication of mathematical ideas in addition to basic skills. A mastery schedule for computation has been incorporated at the elementary level, and a skills component is also being developed at the middle level.

A SAU #34 curriculum committee has begun working to align the science curriculum to the NH Science Curriculum Framework. A number of adjustments have been made to topic areas at the elementary level, and the committee is currently reviewing the NH curriculum strands of inquiry (scientific process), underlying themes and concepts, and technology in order to articulate these more clearly in the written curriculum. The science curriculum will be completed later this summer.

A new professional master plan for SAU #34 has been written by a team of teachers, administrators, and professionals from NEC to meet new state requirements. The underlying idea that is changing schools and professional development is the concept of results-driven or performance-driven education which judges success, not by the courses students take or

the government, and cheerfully cooks and serves lunch daily. New to our school this year is custodian, Hal Downing. This renaissance man who writes children's' stories and creates inventions, keeps our building clean and stays on top of all maintenance needs. Having someone like Hal on-sight daily, means that minor problems are solved before they become major ones. In addition, Hal has become an important role model for our students and a valuable assistant for the entire staff.

Our school is tiny, but we are not alone in a quest for success. Through the inspirational leadership of our Superintendent, Dr. Leo Corriveau, we are guided to participate in many larger initiatives that would not normally be available to a school of our size. His involvement in organizations at both the state and national level has opened up many doors for us, and has brought us positive recognition on several fronts. We are also grateful for the support and direction provided by Janice Winokur, Director of Curriculum and Assessment, Kathy Reeves, Director of Special Services, Carol McCauseland, Title I Director, and Wayne Emerson, Business Manager. They share their expertise most willingly and make sure that Washington is included in all SAU initiatives.

Last, but not least, our parents and community members continue to volunteer their services and enrich the lives of our students and staff. Appointed by our enthusiastic and energetic school board, many citizens have served on School District Citizen Advisory Committees to help shape our future. We are very grateful for those who bake, drive, make costumes, arrange parties, chaperone field trips, and share their time and expertise with our children during the Winter Enrichment Program. We know that your support is the key to our success. In the coming days, we hope that we will continue to be worthy of your ongoing support and remain a source of pride for all who call Washington home.

Respectfully submitted:
Ellen Klein

provides for all students to be exposed to unique material and experiences in their expressed interest areas. This program also offers higher achieving students opportunities to broaden their learning, especially in the area of Mathematics. Participation in this program is based on several criteria including standardized test scores, classroom achievement and teacher and parent recommendation.

In 1999, we began an early learning program for three and four year olds and their parents. The positive response of the participants, and the preponderance of research indicating the long term positive effect of pre-school education on school achievement, led our school board to approve increasing the program to two sessions weekly. It is exciting to see these youngest learners make significant progress in the skills necessary for school success.

Last year, as part of our involvement with the Best Schools Initiative, we were most fortunate to enter into a partnership with New England College. Our children became "Writing Buddies" with NEC students; we provided the opportunity for two aspiring teachers to work for a semester in our classrooms; and our teachers had the opportunity to study new practices in Literacy on the graduate level with Dr. Kathe Simons. This year those programs continue and we work together on a reciprocal basis, each school sharing their talents and resources with the other.

No program, no textbook, no computer, can take the place of dynamic, experienced educators, who labor tirelessly on the behalf of Washington's children. Our full-time staff remains the same and for that we can be most grateful. We are blessed by the talents of Sue Toczko, Suzanne Lull, Tamara Webber and Jane Johnson. They are the dynamite that makes our school explode with excited children who love to come to school and to show off what they have learned. The classroom could not function as smoothly as it does, nor could we reach the needs of all learners, without the tremendous efforts of our classroom assistants. Rita Joy, Sharon Oliveira, Barbara Griffin, and Special Education Aide Lori Treadwell make a strong impact on our educational program.

Education is more than just the basic subjects, and we are fortunate to have found highly qualified individuals to provide instruction in Art, Music and Physical Education. Joining our highly talented veteran Art teacher Susan Smith, are Music Teacher, Rosena Weaver and Physical Education instructor Gary Hoag. Also new to the staff this year are Guidance Counselor, Kathy Seymour, Speech and Language Pathologist, Deborah Taylor, Spanish teacher, Susana Caxiaux, and Title I teacher, ReJane Butler. Ms. Butler, in addition to her Title I duties, also leads our Early Learning and Gifted and Talented Program. In a very, very tight job market, it is remarkable that we have been able to draw such an experienced and gifted staff to our school.

Rounding out our exceptional staff are three people who are not teachers, but who add greatly to the well being of all our students. Marianne Garvin, school secretary, does the myriad of things that makes our school function efficiently. In addition to all the paper work and record keeping, Marianne is the person who answers the phone, greets visitors, and provides tender loving care for all the bumps, bruises, headaches and fevers that assail our students. Barbara Jackson, Food Services Director, makes sure that each day our children eat a nutritious meal. She plans the menu, orders the food, handles the paper work required by

TEACHING PRINCIPAL'S ANNUAL REPORT
2000

Since joining the staff of Washington Elementary School, I have often been asked, "Where is Washington?" However, after the exciting events of this fall, I doubt that there are too many people left in New Hampshire who haven't heard of Washington. Due to the outstanding accomplishments of two Washington residents, Washington became "front page" news.

The choice of Suzanne Lull as New Hampshire Teacher of the Year was certainly well deserved. Suzanne has exemplified all the ingredients of good teaching. She has motivated, energized, adapted, created, consulted, compared, shared and inspired all with whom she has come in contact. Never content with the status quo, Mrs. Lull has continuously searched for ways to improve our school. She has reached out to children, parents, teachers-in-training and colleagues, helping all to reach toward their potential. As she now serves as a roving ambassador for quality education throughout the state and the nation, we can be justifiably proud. When her term comes to a close, she will be returning to us wiser and even more talented, because of what she has shared and learned.

Just as Mrs. Lull's prime motivation is the improvement of children lives, so too, the late Sally Jenkins held the education of children as a prime value. Through the establishment of the Jenkins Educational Trust, Ms. Jenkins has provided the financial assets to enrich the lives of our children. By giving funds for scholarships and enrichment activities for both teachers and students, Ms. Jenkins has opened a whole new vista of opportunities for our children. This trust will allow us to dream and to create in ways that only our imagination will limit.

As exciting as these two awards are, most of the news worthy actions that occur at Washington Elementary School don't make the paper. This year, our school, along with our counter parts in Hillsboro-Deering, has made literacy instruction a prime focus of our day. With the introduction of the balanced literacy four-block model, we have revamped the way that we teach reading, writing, spelling, phonics, and literature. We have changed the ways in which we utilize our staff, so that we could reduce the ratio of students to adults during guided reading instruction. We have increased the amount of time spent on these areas and enhanced the consistency of teaching strategies from class to class. It is our belief that with this type of intensification and consistency we will see improved achievement allowing us to meet the ultimate goal: "All students will read independently and well by the end of 3rd grade, and every child now in elementary school will graduate from high school a reader." We are systematically measuring our children's progress and attempting to document the effect of these changes on student achievement.

Although we believe that teaching children to read is a primary goal of our elementary school, we also know that children have other needs as well. To round out our curriculum, we offered instrumental music instruction to our fourth and fifth graders for the first time. We were fortunate to secure the services of John Brookfield, a retired teacher who led the band program at the Maple Street School in Hopkinton. In addition, we added a Gifted and Talented program, which

19. To support students in their academic work, we offer academies during the winter and spring vacations for supplemental instruction.

20. The Superintendent's Club has been established to reward the highest achievers and their parents

21. Through the Best Schools Initiative, we have engaged in climate studies at the high school. These studies are giving us information about professional development and ways to improve learning climate.

22. We have instituted an "early awareness" program for the 6th grade that includes a tour of New England College and an NEC buddy program.

23. We are developing student leadership in middle and high school through Teen Summits at New England College and the Teen Institute summer program.

24. We have employed a school resource officer at the high school.

Responses to NHEIAP Scores

25. In response to NHEIAP scores, we have done item analyses and have written curriculum goals (1996 and 1997).

26. We have worked with teachers and students on test-taking strategies.

27. Teachers at the 3rd, 6th, and 10th grade levels have reviewed test questions with students. To support these teachers, the district has provided overheads and copies of test questions.

28. We have provided incentives for students such as recognition ceremonies and certificates for advanced and proficient scores, breakfasts and meals on NHEIAP testing days, parental support solicited through letters home, etc.

the addition of a reading specialist at Hillsboro-Deering Elementary School. The new reading program uses ongoing assessment to monitor each student so that individual instruction can focus on areas of weakness.

10. We won a one-year Barbara Bush literacy grant that has enabled us to employ a coordinator to work with families of preschoolers and kindergarteners.

11. Washington Elementary School has begun an early learning program for 3- and 4-year-olds and their parents.

12. As part of our Best Schools Initiative, schools and teams of teachers have undertaken action research projects to achieve our district goals.

Raising Expectations and Improving Climate

13. We have added advanced courses at the high school. This year we are offering Advanced Placement US History, Advanced Placement Literature and Composition, and Advanced Placement Calculus. The teachers of these courses all attended a weeklong training this summer.

14. In addition, the high school has added two Running Start courses for which students may earn college credit as well as training in networking for which students may earn Cisco certification.

15. We have added foreign language at the intermediate grades and at the middle school and in Grades K-5 at Washington Elementary School. We have added a one-year course in German and in Latin at the high school.

16. Gifted and Talented programs have been added at both elementary schools.

17. The high school has instituted a "no F" rule for participation in athletics and extra-curricular activities.

18. A retention policy in middle school has ended social promotion. Summer school support is provided for students who do not pass.

SAU #34
What Have We Done To Improve Student Achievement?

Alignment of Curriculum and Instruction

1. We have aligned the social studies curriculum. This included adding a new required course at the 10th grade level.

2. We have aligned the mathematics curriculum to include thinking strategies, inquiry, communication, etc. This includes the adoption of a standards-based program at the elementary school and the piloting of a standards-based program at the middle school. A schedule for mastery of computation facts has been added to the elementary school mathematics curriculum.

3. We are currently aligning the science curriculum with a projected completion date of June 30, 2001.

4. Through Eisenhower funds, we have provided training in innovative strategies in mathematics and science.

5. We have hired assistant principals at all levels in the Hillsboro-Deering Schools to free the principals to become instructional leaders.

6. We have trained many teachers in Education by Design, a program that uses inquiry and problem-solving and sets quality standards for student work.

7. The middle school is engaged in an ongoing project to differentiate the curriculum--to use and manage strategies that will enable a variety of learners in a classroom to make progress on curriculum goals.

8. We are offering graduate courses in the district and through NEC and Plymouth State College that focus on effective instructional strategies.

9. Recommendations of the Reading Task Force have been implemented, including a 4-block approach using multiple strategies at both elementary schools (H/D and Washington) and

better. All of the above mentioned initiatives were designed to effect long-term achievement, not just to be a quick fix or stop gap "teaching to the test." We feel that our emphasis on teaching standards, the balanced literacy programs, the addition of instrumental music, Spanish, and gifted education will make a huge difference in time, not only in Washington, but also in Hillsboro-Deering schools.

We know that Washington parents are strong supporters of their children's learning program and teachers: 100% of Washington parents regularly attend parent conferences and school-wide performances. Participation in TV Turn off Week and the November mock elections again demonstrate that Washington students, parents, and staff make a great team. Would you believe, parents, that your students picked Governor Bush over Vice-President Gore as our new President by a 35/34 vote! No kidding, and no chads or under votes!

Most recently the Washington School District was pleased to learn that long time resident Sally Jenkins, who passed away this year, left a sizable trust fund for Washington students and staff. Her most generous bequest will annually fund scholarships for Washington students and enrichment activities for students and staff. As a member of the Jenkins Trust Board, I am looking forward with others to seeing this wonderful lady's vision unfold for the Washington and Hillsboro-Deering schools, with first priority going to Washington students and staff.

Miss Jenkins was a retired teacher who knew that the purpose of education is to light the fire for learning in every student and teacher. Therein lies the secret of academic achievement that our national and state leaders are searching so hard for in the testing movement.

Washington Elementary School is a special place for children. Like you, I see, hear and feel the uniqueness of its educational environment when I visit. The energy, enthusiasm, and involvement of students, staff and parents are the best indicators of the school's effectiveness in achieving its vision and mission. Let no one tell you otherwise, for the school's future is brighter than ever.

Respectfully submitted

Leo P. Corriveau Ph.D.
Superintendent of Schools

expertise in teaching phonics and for her leadership as the school's technology leader.

Ellen Klein collaborated with Dr. Kathe Simons, a professor at New England College, in starting a Writing Buddies program with college student teachers. This exemplary new program was spotlighted at the state level when Dr. Simons, Suzanne and Eddie Soderlund, a fifth grade student, presented a workshop at the New Hampshire Teachers of English Conference. Dr. Simons has also been instrumental in starting an SAU #34 Language Arts e-group for on-line sharing in the district's schools.

Ellen Klein was also recognized last spring for her leadership as teaching principal when she was elected to the executive board of the New Hampshire Association of Supervision and Curriculum Development.

As the school staff focused on four District Educational Improvement Plan goals for the new school year, it also faced considerable staff turnover. Part-time positions had to be filled as five certified staff sought either retirement, full-time employment, or work closer to home. Four new part-time positions were created and they also had to be filled with competent and certified professionals. Filling all of these positions took considerable time, but we have been most pleased with the quality and enthusiasm of the new staff, a credit, I believe, to Principal Klein and the school board--Ellen for her contagious optimism and the school board for developing a competitive salary schedule for teachers. Finding and keeping talented and certified educators for some subject areas or specialties will continue to be a challenge in the years ahead if we do not meet the basic needs of high performing professionals.

In this regard, the school board has also demonstrated considerable leadership in proposing a revised facility improvement plan this March. As this is the last year that the New Hampshire Department of Education will fund kindergarten classroom construction/renovation at 75% of the costs with "up front" monies to reduce taxes, the school board has acted responsibly by applying for the aid as part of their school building plan. Their down-sized and lower priced plan is a sensible solution to solving Washington Elementary School's space needs for many years.

Even though Washington Elementary School is a wonderful place for students and parents, our biggest challenge is to raise student performance on state and national tests. Our 1999 School Report to taxpayers and the NHDOE new School Report Card, now on-line, show that we can do

Superintendent of Schools Report
Schools are Mirrors of Their Communities!

National, state, and local interest in the quality of public schools and the achievement of all students is as high as it has ever been. Political and educational leaders have embraced higher standards for students, accountability for schools, improvement of teacher quality, and leadership for student learning. Driving these improvement goals is the belief, supported by research, that almost all students can learn to read well and that much school failure is preventable.

Meanwhile, schools nationwide, including SAU #34 schools and the Washington Elementary School are grappling with some serious problems such as bullying and harassment, inadequate facilities, staff shortfalls, and frustratingly low expectations for students. To be sure, Washington taxpayers, students, parents and staff need to be reassured that the school board and administration are addressing these challenges responsibly with vision, commitment and collaboration. Under Ellen Klein's competent leadership, the staff have developed plans to transform a wonderful little school into a model of excellence. As superintendent of schools, it has been my privilege and honor to work with such an effective leader and talented staff.

Let me share some of the activities of the past year that demonstrate Washington Elementary School's commitment and progress towards quality education.

As a member of SAU #34's Best Schools Initiative and The Goals 2000 Grant, Washington Elementary School staff have embraced some new programs aimed at improving student achievement and behavior. The new Saxon Phonics Program, Writing Buddies, Early Learning Playgroup, Gifted and Talented Program, 4-Block Reading Program (Balanced Literacy), Instrumental Music, Spanish Language and Culture Program, and Bully Proof Program are all well underway with impressive early results according to teachers, students and parents. It may sound overwhelming for a small school, but each teacher has played a leadership role in one of these promising "best practices." Suzanne Lull, Jane Johnson, and Tamara Webber have been recognized by the Academy of Applied Science in Concord for their work to improve student achievement. Suzanne Lull was selected New Hampshire Teacher of the Year 2000-2001 for effective teaching in grades 1-2, especially for her

examine and evaluate the space needs question. Our JUDGEMENT, after reviewing all of the research, is that the need is real and the need is now. We are confident this years expansion plan affords the town "Best Total Value" while maintaining fiscal responsibility. Please make an informed decision when you vote this bond issue.

You will recall the School Board made a commitment to the Washington community -- The maintenance of fiscal responsibility while offering the best possible educational opportunities to our children. In our view the educational opportunities are moving forward. Additionally, we submit to you for your edification, this years "ZERO" growth operating budget as evidence of our fulfillment of our commitment. We have honored your request and held the line -- no simple task in these days of spiraling costs and would not have been possible without the full cooperation of the entire team. Thank you to Dr. Corriveau and his fine staff at SAU #34 and Principal Klein and her staff of professionals at W.E.S.

Lastly, we look forward to expanded five member School Board format that will be voted this year. There are so many creative ideas and progressive areas to explore. The result of spreading the work load over a broader base will be two fold -- greater productivity while reducing the individual time commitment demanded of School Board members in the past.

We have enjoyed representing you, the people of Washington, during the past year. Please accept our sincere thanks for your valued input and continued support.

Respectfully submitted,

Paul Carrier Jim Garvin Don Damn
Washington School Board

SCHOOL BOARD REPORT

We in Washington are truly blessed to have so many wonderful and talented individuals working with our children. This "Human Capital"; our teachers, administrators, support staff, parents, volunteers, and friends is what makes us a strong community of learners.

As highlighted in reports of our Superintendent of Schools, Dr. Leo P. Corriveau, and our Teaching Principal, Ellen P. Klein, we are focused of achievement and are holding ourselves accountable to insure our school age children receive "excellence in education."

Our "Cover Story" this year is "Suzanne Lull - New Hampshire Teacher of the year." Congratulations Suzanne, you make us all proud. A commemorative plaque will be on permanent display at W.E.S. in honor of your achievement.

The gift from Sally Jenkins of the Duncan-Jenkins Trust, as outlined by Ron Jager in this report, is another example of Washington's unique "Human Capital" reserves. Be assured the Washington School Board Chairperson, as a member of the Trust Committee, will always administer the Trust as it is intended-for the benefit of the students and educators of the community.

A number of high priority school issues were identified and addressed during the past year. Enclosed you will find an informational report from the Citizen's Advisory Space Needs Committee chaired by School Board member, Jim Garvin. An action for the School Board this year as a result of the work previously accomplished by the Washington School Board Citizen Research/Advisory Committee Report on Teacher Incentives & Staff Salary Matrix was to review, discuss, approve and implement a Compensation Handbook. This was accomplished for full time teachers, which included the Salary Matrix for pay and the benefit package. The part-time teachers are paid in accordance with the Salary Matrix, but with no benefits. The Support Staff Matrix (hourly) for pay was also implemented. In addition, there are a number of projects that are on going "work in progress." A special thank you and well done to all who assisted by serving on the various committees.

It is interesting to note that the 1997, 1998, and 1999 Annual School Board Reports ALL emphasized the need for expansion of W.E.S. Again in 2000, your representatives on the School Board have done their best to

DISTRIBUTION OF SAU ASSESSMENT

District	1999 Equalized Valuation	Valuation %	1998-99 A.D.M. Pupils	Pupil %	Combined %	District Share
Hillsboro-Deering	$293,440,864	75.03%	1329.4	94.75%	84.88%	$403,901
Washington	$87,998,698	22.50%	73.7	5.25%	13.88%	$66,048
Windsor	$9,639,081	2.47%	0	0.00%	1.24%	$5,900
TOTALS:	$391,078,643	100.00%	1403.1	100.00%	100.00%	$475,849

S.A.U. #34 - PRORATION OF SPECIAL EDUCATION EXPENSES

District		%	$104,520 District Share
Hillsboro-Deering	189	89.57%	$93,619
Washington	19	9.00%	$9,407
Windsor	3	1.42%	$1,484

S.A.U. #34 PROPOSED ADMINISTRATIVE SALARIES
2001-02 BUDGET

Superintendent of Schools	$83,200
Business Administrator	$62,400
Total Administrative Salaries:	$145,600

District Assessment of Administrative Salaries

Hillsboro-Deering School District	$123,585
Washington School District	$20,210
Windsor School District	$1,805

Office Rent	$ 20,100	$ 21,900
Electricity/Propane	$ 11,250	$ 13,000
Property Insurance	$ 5,860	$ 6,350
TOTAL Building Expenses	$ 57,480	$ 61,750
SPECIAL EDUCATION		
Director For Pupil Services	$ 60,000	$ 60,000
Special Education Secretary	$ 16,723	$ 16,723
Taxes & Benefits	$ 23,675	$ 22,817
In-Service Education	$ 1,000	$ 2,000
Supplies & Materials	$ 2,695	$ 2,980
TOTAL Special Education	$ 104,093	$ 104,520
TOTAL - SAU #34 BUDGET	$ 566,502	$ 595,156

FEDERAL PROJECTS	2000-01 BUDGET	2001-02 BUDGET
Title I	$ 80,000	$ 84,000
I.D.E.A.	$ 98,500	$ 96,500
Titles II (Math & Sci), IV (Drug Free Schools), VI (Innovative Practices), Goals 2000	$ 104,500	$ 34,500
TOTAL FEDERAL GRANTS	$ 283,000	$ 215,000
TOTAL BUDGET WITH FEDERAL PROJECTS	$ 849,502	$ 810,156

INCOME SUMMARY

	2000-01 BUDGET	2001-02 BUDGET
REVENUES:		
Federal Projects	$ 283,000	$ 215,000
Interest Income	$ 0	$ 0
Special Education Reimbursements	$ 104,093	$ 104,520
Rent reimbursement (H-D and Bus Co.)	$ 12,200	$ 10,700
Health Insurance Co-Pay	$ 4,098	$ 4,087
TOTAL INCOME	$ 403,391	$ 334,307
DISTRICT ASSESSMENT (Net Expense minus Income)	$ 458,311	$ 475,849

SCHOOL ADMINISTRATIVE UNIT #34

2001-02 BUDGET

	2000-01 BUDGET	2001-02 BUDGET
CURRICULUM & INSTRUCTION	$ 74,937	$ 70,094
SAU BOARD SERVICES		
Salary Contingency Fund	$ 0	$ 16,511
SUPERINTENDENT'S OFFICE EXPENSE		
Superintendent Salary	$ 83,200	$ 83,200
Administrative Support Salaries	$ 36,530	$ 36,530
Taxes & Benefits	$ 28,079	$ 32,204
Periodicals	$ 500	$ 500
Dues & Fees	$ 1,395	$ 1,450
TOTAL Superintendent's Office	$ 149,704	$ 153,884
FISCAL OPERATION		
Business Administrator	$ 62,400	$ 62,400
Accounting Salaries	$ 44,320	$ 51,320
Taxes & Benefits	$ 35,486	$ 34,436
Audit & Legal Fees	$ 2,646	$ 2,886
Computer Maintenance & Repairs	$ 4,691	$ 4,691
Advertising	$ 400	$ 400
Computer Supplies & Reference Materials	$ 2,750	$ 2,800
Furniture & Equipment	$ 2,770	$ 1,200
Dues & Fees	$ 75	$ 75
TOTAL Fiscal Operation	$ 155,538	$ 160,208
SAU Expenses		
In-Service Education	$ 5,000	$ 5,500
Travel	$ 1,600	$ 4,900
Telephone	$ 6,410	$ 6,504
Postage	$ 4,740	$ 4,285
Office Supplies	$ 7,000	$ 7,000
TOTAL SAU Office Expense	$ 24,750	$ 28,189
BUILDING EXPENSES		
Equipment Repairs & Maint	$ 10,130	$ 10,100
Office Custodial	$ 10,140	$ 10,400

Special Education Programs & Services pursuant to RSA 32:11-a

Expenditures	1998-1999	1999-2000
Special Education General	$ 38,355.60	$ 36,524.09
IEP Services	$ 8,827.63	$ 8,671.95
Occupational Therapy	$ 3,668.14	$ 3,723.78
Psychological Pupil Services	$ 8,181.40	$ 10,989.00
Out of District Tuition	$ 17,168.04	$ 20,516.54
Speech & Language	$ 6,536.48	$ 6,081.42
Special Educ Transportation	$ 2,624.25	$ 2,400.16
IDEA Grant		$ 6,989.34
Total Expenditures	$ 85,361.54	$ 95,896.28
Revenues		
Medicare	$ 2,078.26	$ 704.11
State Adequate Education Grant	$ 0.00	$ 66,645.00
IDEA Grant		$ 6,989.34
Total Revenues	$ 2,078.26	$ 74,338.45
Net Cost of Special Education:	$ 83,283.28	$ 21,557.83

WASHINGTON SCHOOL DISTRICT - 1999-2000 Actual Expenditures

Detail Account Listing - Food Service

	1999-00 Actual TOTALS	1999-00 Actual Sub-Totals	1999-00 Actual Detail
FOOD SERVICE PROGRAM	**$ 23,540.09**		
Salary:		$ 9,090.00	
B.Jackson			$ 7,210.00
B. Boyce			$ 1,880.00
FICA:		$ 695.39	
First Essex Bank			$ 695.39
Repairs & Maintenance		$ 50.00	
Arcom			$ 50.00
Food/Supplies:		$ 13,586.30	
Crowley Foods, Inc.			$ 2,142.39
Hallsmith-Sysco Food			$ 9,709.77
Surplus Distribution			$ 313.50
Oak Valley Farms			$ 54.40
Landis Meat Co.			$ 69.60
B. Jackson			$ 84.06
Cricenti's Market			$ 233.48
Sunny Fresh			$ 172.07
Pierre Foods			$ 18.90
Koffee Kup Bakery			$ 788.13
Equipment/Smallwares		$ 118.40	
Hayward Refrigeration			$ 118.40
TOTALS:	$ 23,540.09	$ 23,540.09	$ 23,540.09

Qwest Phoenix Network			$ 191.99
US Cellular			$ 204.47
Granite State Telephone			$ 965.94
Supplies:		$ 147.47	
Twin Bridges			$ 20.00
Valley Home Center			$ 30.92
McGurty Maintenance			$ 96.55
PUPIL TRANSPORTATION	**$ 66,276.41**		
General Transportation	$ 66,276.41		
To & From School Contract:		$ 63,360.00	
Bruce Transportation Group			$ 63,360.00
Special Education - High School:		$ 2,400.16	
K. Bigwood			$ 2,400.16
Field Trips:		$ 516.25	
High Hopes Orchard			$ 40.00
Friends of Washington School			$ 77.00
Science Center			$ 138.25
S. Lull			$ 261.00
DEBT SERVICE	**$ 70,860.00**		
Debt Interest:		$ 10,860.00	
State Street Bank & Trust			$ 10,860.00
Debt Principal		$ 60,000.00	
State Street Bank & Trust			$ 60,000.00
TOTALS:	$ 1,064,259.97	$ 1,064,259.97	$ 1,064,259.97

Custodial Salary & Benefits	$ 4,368.43		
Salary:		$ 4,058.00	
L. Sargent			$ 4,058.00
FICA:		$ 310.43	
First Essex Bank			$ 310.43
Janitorial Services	$ 15,496.00		
Services:		$ 15,496.00	
McGurty Maintenance			$ 15,496.00
Utilities	$ 19,774.36		
Propane Gas:		$ 8,334.71	
Columbia Propane			$ 8,334.71
Electricity		$ 11,439.65	
Public Service Co of NH			$ 11,439.65
Repairs & Maintenance	$ 17,533.99		
Repairs:		$ 17,533.99	
L. Borey			$ 5,788.14
Concord Fire Extinguisher			$ 178.00
Volker Wyrenbeck			$ 449.46
John Cilley			$ 50.00
Jest Flooring			$ 3,723.75
Mamakating Electric			$ 443.00
Honeywell			$ 3,600.75
Valley Home Center			$ 330.59
Grinnell Fire Protection			$ 233.00
Wired & Wireless			$ 1,416.90
Twin Bridge Service			$ 500.00
Bering Lock & Safe			$ 707.50
Capital Glass & Mirror			$ 112.90
Portable Classroom Lease	$ 15,675.00		
Modular Lease		$ 15,675.00	
Schiavi Leasing			$ 15,675.00
Property Insurance	$ 1,945.00		
Insurance:		$ 1,945.00	
Knapton & Sterling			$ 1,945.00
Supplies & Telephone	$ 1,509.87		
Telephone:		$ 1,362.40	

Warrant Article #7 - Facility Plans			
Expenses:		$ 19,333.54	
The Turner Group			$ 19,283.54
Dufresne-Henry Inc.			$ 50.00
School District Treasurer			
Salary:		$ 350.00	
M. Garvin			$ 350.00
Supplies:		$ 261.87	
State of NH			$ 47.94
Postmaster-Washington			$ 198.00
M. Garvin			$ 11.75
Bank of NH			$ 4.18
Fidelity Bond:		$ 200.00	
Knapton & Sterling			$ 200.00
Checklist & Ballot Clerks		$ 900.51	
Town of Washington, NH			$ 900.51
District Printing			
Printing:		$ 589.23	
SAU #34			$ 269.91
Capital Business Forms			$ 215.12
Pherus Press			$ 104.20
SUPERINTENDENT'S OFFICE	**$ 46,044.00**		
District's Share:		$ 46,044.00	
SAU #34			$ 46,044.00
OTHER DISTRICT SERVICES	**$ 6,332.72**		
Worker's Compensation Insurance		$ 2,133.00	
Knapton & Sterling			$ 2,133.00
Unemployment Compensation		$ 0.00	
State of NH - UC			
Advertisements:		$ 4,199.72	
Villager			$ 111.00
The Keene Sentinel			$ 446.13
Concord Monitor			$ 1,017.38
Rutland Herald			$ 319.36
Union Leader			$ 1,860.35
The News Messenger - Granite State Quill			$ 445.50
UPKEEP OF BUILDING	**$ 76,302.65**		

S. Lull			$ 3,242.50
NESDEC			$ 360.00
ASCD			$ 609.00
I. Halverson			$ 155.00
Friends of Washington (E. Wahlert)			$ 159.00
LIBRARY MEDIA	**$ 2,471.60**		
Books:		$ 2,471.60	
Teachers Catalog			$ 75.18
Lakeshore Learning Material			$ 21.95
Sundance Publishing			$ 98.30
Troll Communications			$ 39.22
Scholastic Inc.			$ 178.88
Follett Library Resource			$ 285.15
T. Webber			$ 164.13
E. Klein			$ 1,608.79
SCHOOL BOARD SERVICES	**$ 28,885.33**		
School Board:			
Salaries:		$ 1,500.00	
A. Treadwell			$ 500.00
P. Carriere			$ 500.00
R. Browning			$ 500.00
School Board Secretary:		$ 90.00	
M. Liotta			$ 90.00
Audit Fees			
Auditor:		$ 75.00	
E. Wood			$ 75.00
Legal Fees:		$ 1,967.00	
Law Office of Soule, Leslie & Kidder			$ 1,967.00
School Board Expenses			
Expenses:		$ 3,618.18	
P. Carriere			$ 575.15
Premier Printing			$ 517.39
H/D School Lunch Program			$ 430.00
NH School Board Association			$ 2,015.38
Washington School Lunch Program			$ 50.26
SAU #34			$ 30.00

Driver Ed - MossRehab Hospital			$ 3,294.00
Hillsboro Physical Therapy			$ 675.00
OTHER EDUCATION PROGRA	**$ 24,286.50**		
Guidance Services	$ 28.81		
General Testing Supplies:		$ 28.81	
Jalmar Press			$ 19.95
T. Delisle			$ 8.86
Nursing Services	$ 7,187.27		
Nurse Salary:		$ 5,623.61	
H.Potthoff			$ 123.61
M. Magdziarz			$ 5,500.00
FICA:		$ 430.20	
First Essex Bank			$ 430.20
Supplies:		$ 1,133.46	
Moore Medical Corp.			$ 166.87
M. Magdziarz			$ 73.77
McGraw-Hill Companies			$ 892.82
Psychological Services	$ 10,989.00		
Psychologist:		$ 10,989.00	
Hillsboro-Deering School District			$ 10,989.00
FICA		$ 0.00	
First Essex Bank			$ 0.00
Speech Services	$ 6,081.42		
Speech Therapist Salary:		$ 5,649.22	
A. Connor			$ 3,152.20
S. Van Yperen			$ 2,497.02
FICA		$ 432.20	
First Essex Bank			$ 432.20
Speech Therapy - Middle School		$ 0.00	
Hillsboro-Deering Middle School			
STAFF DEVELOPMENT	**$ 8,510.96**		
Tuition Reimbursement:		$ 8,510.96	
J. Johnson			$ 1,794.00
Society For Development, Conference			$ 1,155.00
E. Klein			$ 752.46
S. Toczko			$ 284.00

Learning Disabilities	$ 729.36		
Supplies:		$ 428.25	
Thinking Publications			$ 53.90
Jane Johnson			$ 94.31
High Noon Books			$ 0.00
Linguisystems, Inc.			$ 74.90
Psychology Press			$ 42.92
E. Klein			$ 162.22
Books:		$ 301.11	
McGraw Hill			$ 88.64
Jane Johnson			$ 32.70
Saxon Publishers			$ 179.77
SPECIAL EDUCATION	**$ 76,425.70**		
Salary & Benefits:	$ 47,894.38		
Teacher Salary:		$ 31,143.00	
J. Johnson			$ 31,143.00
IEP Aide Salary:		$ 8,055.72	
S. Van Yperen			$ 835.96
B. Bezio			$ 7,219.76
Health Insurance:		$ 4,771.96	
NHMA Insurance Trust			$ 4,771.96
Retirement:		$ 925.04	
NH Retirement System			$ 925.04
FICA:		$ 2,998.66	
First Essex Bank			$ 2,998.66
Occupational Therapy Services	$ 3,723.78		
Occupational Therapist:		$ 3,723.78	
Sheila Gilchrist, OTR			$ 3,723.78
SAU Special Ed Coordinator	$ 4,291.00		
Coordinator:		$ 4,291.00	
SAU #34			$ 4,291.00
Out-Of-District Placements	$ 20,516.54		
Middle School Placements:		$ 0.00	
Hillsboro-Deering Middle School - ESL			$ 0.00
High School Placements:		$ 16,547.54	
Hillsboro-Deering High School			$ 16,547.54
HS Travel/Training		$ 3,969.00	

Modern Learning Press			$ 22.00
T. Webber			$ 19.80
Silver Burdett-Ginn			$ 46.19
Steck-Vaughn			$ 83.96
Follett Educational			$ 182.32
Saxon Publishers			$ 670.02
AV Software Supplies		$ 72.92	
S. Lull			$ 32.00
Re-Print LLC			$ 40.92
Science	$ 1,225.72		
Supplies:		$ 148.28	
Aims Education Foundation			$ 134.25
E. Tilton-Wahlert			$ 9.04
T. Webber			$ 4.99
Textbooks:		$ 881.19	
The Wright Group			$ 196.35
Re-Print LLC			$ 30.98
Lakeshore Learning			$ 61.90
T. Webber			$ 102.95
Aims Education Foundation			$ 130.22
American Institute			$ 49.95
E. Tilton-Wahlert			$ 67.84
Somerset Publications			$ 241.00
AV Software Supplies		$ 196.25	
Really Good Stuff			$ 148.95
Follett Educational			$ 47.30
Social Studies	$ 785.92		
Supplies:		$ 134.69	
T. Webber			$ 54.79
Postmaster Washington			$ 33.00
Lakeshore Learning			$ 26.95
S.Lull			$ 19.95
Books:		$ 422.02	
Follett Library			$ 105.45
T. Webber			$ 143.72
E. Klein			$ 13.55
Oxford University			$ 159.30
Periodicals:		$ 229.21	
Time For Kids			$ 155.75
Scholastic, Inc.			$ 73.46

Teach & Learn			$ 37.99
Aims Education Foundation			$ 15.30
Quill Books			$ 13.97
Addison Wesley			$ 682.51
Kaplan Companies			$ 30.35
Scott Foresman & Co.			$ 0.00
AV Software:		$ 177.66	
Curriculum Assoc.			$ 44.82
S.Lull			$ 132.84
Music	$ 7,237.22		
Salary:		$ 6,494.00	
V.Garlow			$ 6,494.00
FICA:		$ 496.79	
First Essex Bank			$ 496.79
Supplies:		$ 246.43	
Popplers			$ 157.95
V.Garlow			$ 18.72
US Games			$ 69.76
Physical Education	$ 3,364.80		
Salary:		$ 2,899.95	
D. Georgevits			$ 2,899.95
FICA:		$ 221.85	
First Essex Bank			$ 221.85
Supplies:		$ 243.00	
US Games			$ 174.58
A. Connors			$ 9.96
Hodges Badge Company			$ 35.80
D. Georgevits			$ 22.66
Reading	$ 2,271.65		
Supplies:		$ 1,174.44	
BMI Educational Service			$ 135.49
Saxon Publishers			$ 452.71
Silbre Burdett-Ginn			$ 31.36
BugeText			$ 17.93
Riverside Publishing			$ 266.35
Ellen Klein			$ 174.28
Curriculum Assoc.			$ 44.83
Perfection Learning Co.			$ 51.49
Books:		$ 1,024.29	

J. L. Hammett			$ 48.59
Henry S. Wolkins Co.			$ 27.51
Saxon Publishers Inc.			$ 143.62
S.Lull			$ 111.55
School Specialty			$ 37.72
Teach & Learn			$ 65.19
Curriculum Associates			$ 33.62
Advanced Systems			$ 18.95
Text Books:		$ 317.00	
Scholastic Inc.			$ 317.00
AV Software:		$ 139.00	
E. Klein			$ 21.04
Staples			$ 89.99
S.Lull			$ 27.97
Foreign Language:	$ 6,450.17		
Salary:		$ 5,200.00	
I. Halverson			$ 5,200.00
FICA:		$ 397.80	
First Essex Bank			$ 397.80
Supplies:		$ 852.37	
NTC/Contemporary Publishing			$ 767.49
Addison Wesley Longman			$ 32.49
E. Klein			$ 52.39
Kindergarten	$ 336.93		
Supplies:		$ 336.93	
The Teacher's Room			$ 76.43
Re-Print LLC			$ 103.52
Carson-Dellosa Publishing			$ 34.89
Harcourt Brace & Company			$ 52.58
Max Recognition			$ 69.51
Math	$ 1,518.04		
Supplies:		$ 538.06	
Addison Wesley			$ 333.84
Suzanne Lull			$ 13.95
Aims Education Foundation			$ 68.44
Teaching Resource Center			$ 51.98
Lakeshore Learning Materials			$ 69.85
Textbooks:		$ 802.32	
ETA			$ 22.20

T. Webber			$ 100.00
J. Johnson			$ 86.91
Re-Print LLC			$ 35.98
S. Lull			$ 61.80
Partners in Learning			$ 69.74
E.Klein			$ 138.09
T. Rondy			$ 25.00
Saxon Publishers Inc.			$ 100.00
Women's Supportive Service			$ 54.78
Ryan Erickson			$ 31.95
General Tuitions:	$ 372,384.65		
Elementary School Tuitions:		$ 15,681.60	
Keene School District			$ 15,681.60
Middle School Tuitions:		$ 205,972.01	
Hillsboro-Deering School District			$ 205,972.01
High School Tuitions:		$ 150,731.04	
Hillsboro-Deering School District			$ 150,731.04
Keene School District			
Art	$ 7,481.26		
Salary:		$ 6,232.00	
S.Smith			$ 6,232.00
FICA:		$ 476.74	
First Essex Bank			$ 476.74
Supplies:		$ 590.97	
NASCO			$ 590.97
Textbooks:		$ 39.55	
NASCO			$ 39.55
A/V & Software:		$ 142.00	
A. Treadwell			$ 142.00
English	$ 2,724.59		
Supplies:		$ 2,268.59	
Lakeshore Learning			$ 235.30
The Mailbox Bookbag			$ 29.95
The Education Alliance			$ 5.00
E. Klein			$ 14.27
Zaner-Bloser Educational Publishers			$ 1,182.98
T. Webber			$ 191.50
Pearson Education			$ 111.15
Quill Corp.			$ 11.69

Repairs & Maintenance:	$ 5,021.62	
Pitney Bowes Inc.		$ 5,004.12
Bering Lock & Safe		$ 17.50
Postage	$ 375.58	
M.Garvin - Petty Cashier		$ 375.58
Supplies:	$ 4,214.14	
Staples, Inc.		$ 141.32
E.Klein		$ 252.98
School Specialty, Inc.		$ 46.95
Hammond & Stephens		$ 7.15
T. Webber		$ 17.34
Allyn & Bacon		$ 28.69
Beckley-Cardy Inc,		$ 435.43
S.Lull		$ 105.11
Lakeshore Learning Materials		$ 36.46
Moore Medical Corp		$ 4.07
Quill Corporation		$ 2,145.50
Nasco		$ 156.90
Positive Promotions		$ 74.00
Max Recognition		$ 59.44
Henry S Wolkins Co.		$ 128.60
J L Hammett Co.		$ 64.92
S. Toczko		$ 5.48
SAU #34		$ 71.14
M. Garvin		$ 34.95
Saymore Trophy Co.		$ 153.90
Treasurer, State of NH		$ 106.93
Hovey's Audio Visual		$ 28.33
Premier Printing		$ 38.00
Really Good Stuff		$ 70.55
AV Software:	$ 1,615.58	
E.Klein		$ 646.88
Flaghouse Inc.		$ 438.76
S. Lull		$ 529.94
Additional Equipment:	$ 5,469.78	
USI		$ 1,830.95
L. Sargent		$ 28.88
A. Treadwell		$ 3,609.95
Additional Furniture:	$ 224.85	
T. Webber		$ 34.99
Riverside Publishing		$ 189.86
Academic Excellence:	$ 704.25	

WASHINGTON SCHOOL DISTRICT - 1999-2000 Actual Expenditures

Detail Account Listing

	1999-00 Actual TOTALS	1999-00 Actual Sub-Totals	1999-00 Actual Detail
REGULAR INSTRUCTION	**$ 657,864.10**		
Teachers - Salary & Benefits	$ 194,008.47		
Salary:		$ 153,834.96	
Elizabeth Bellen			$ 3,954.93
Sue Toczko			$ 31,774.00
Suzanne Lull			$ 29,710.00
Elizabeth Tilton-Wahlert			$ 13,596.03
Ellen Klein			$ 47,300.00
Tamara Webber			$ 27,500.00
Health Insurance:		$ 24,357.60	
NHMA Insurance Trust			$ 24,357.60
Retirement:		$ 4,047.54	
NH Retirement System			$ 4,047.54
FICA:		$ 11,768.37	
First Essex Bank			$ 11,768.37
Substitutes - Salary & Taxes	$ 1,722.39		
Salary:		$ 1,600.00	
M. Nagy			$ 300.00
A. Connor			$ 150.00
L. Treadwell			$ 1,150.00
FICA:		$ 122.39	
First Essex Bank			$ 122.39
Aides - Salary & Taxes	$ 37,997.13		
Salary:		$ 35,296.93	
S. Oliveria			$ 8,902.80
M.Garvin			$ 7,205.50
R.Joy			$ 7,843.30
B.Griffin			$ 4,513.75
L. Treadwell			$ 2,539.20
S. Phelps			$ 4,292.38
FICA:		$ 2,700.20	
First Essex Bank			$ 2,700.20
General Expenses	$ 17,625.80		

BALANCE SHEET
Fund Balance/Revenue & Expenditures
July 1, 1999 to June 30, 2000

Fund Balance July 1, 1999		$ 40,581.62
REVENUES:		
Current Appropriation	$ 1,002,552.00	
Transportation Fees	$ 4,137.50	
Tuition - Stoddard	$ 20,060.33	
Interest Income	$ 2,427.78	
State Adequacy Grant	$ 101,367.00	
Building Aid	$ 18,000.00	
Other Revenues	$ 4,960.94	
Total Revenue		$ 1,153,505.55
Total Money Available		$ 1,194,087.17
EXPENDITURES:		
Regular Instruction	$ 657,864.10	
Special Education	$ 76,425.70	
Guidance	$ 28.81	
Health Services	$ 7,187.27	
Psychological Services	$ 10,989.00	
Speech Services	$ 6,081.42	
Improvement of Instruction	$ 8,510.96	
Library/Media	$ 2,471.60	
School Board Services	$ 28,885.33	
Office of Superintendent	$ 46,044.00	
Other District Services	$ 6,332.72	
Building Maintenance & Operation	$ 76,302.65	
Pupil Transportation	$ 66,276.41	
Debt Service	$ 70,860.00	
Food Service Transfer	$ 4,649.49	
Total 1999-00 Expenditures:		$ 1,068,909.46
Fund Balance June 30, 2000		$ 125,177.71

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal year July 1, 1999 to June 30, 2000

GENERAL FUND

Cash on Hand July 1, 1999 (Treasurer's bank balance)		$ 58,485.96
Received from Selectmen - Appropriation	$ 1,002,552.00	
Revenue from State Sources	$ 89,781.95	
Received from all Other Sources	$ 36,982.21	
Total Receipts:		$ 1,129,316.16
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$ 1,187,802.12
LESS SCHOOL BOARD ORDERS PAID		$ 1,094,843.97
BALANCE ON HAND JUNE 30, 2000 (Treasurer's bank balance)		$ 92,958.15

Respectfully Submitted:

MARIANNE L. GARVIN, Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Washington of which the above is a true summary for the fiscal year ending June 30, 2000, and find them correct in all respects.

Signed: Linda B. Roy

11-Sep-00

DETAIL STATEMENT OF RECEIPTS

FROM WHOM	DESCRIPTION	AMOUNT
Town of Washington	Appropriation	$ 1,002,552.00
1st Essex Bank	Interest	$ 2,427.78
Stoddard School District	Tuition	$ 20,060.33
Windsor School District	Transportation	$ 4,137.50
Washington Elem School	Lunch Program	$ 9,739.60
State of NH	Building Aid	$ 18,000.00
State of NH	Food Reim.	$ 7,627.00
State of NH	Medicaid	$ 799.95
State of NH	Adequacy Grant	$ 63,355.00
	misc refunds, reimb.	$ 617.00
		$ 1,129,316.16

HILLSBORO-DEERING MIDDLE SCHOOL

GRADE 6
Amanda Borey
Tyler Curran
Ryan Eccard
Joseph Farella
James Gaskell
Jessica Lemire
Edward Soderlund
7

GRADE 7
Forrest Benishin
James Berry
Jessica Briggs
Sara Crane
Ryan Cullen
Amanda Devlin
Kyle Endreson
Richard Flanders
Tyler Garvin
Kyle Guay
Susan Guay
Trafton Hanscom
Laura Jackson
Katie Joy
David Mendonsa
Lyndsie Paquin
Marie Sargent
Joshua Treadwell
Patrick Young
19

GRADE 8
David Browning
Daniel Butler
Jessica Cote
James Curran
Holly Eaton
Patrick Eccard
Margaret Gaskell
Jeffrey Iadonisi
Shannon Loveland
Seth Lull
Lloyd Sargent
Aaron Treadwell
12

HILLSBORO-DEERING HIGH SCHOOL

GRADE 9
Jared Butler
John Fisher
Christopher Guay
Mandy Neveu
Kennedi Pon
Joseph Sajnacki
6

GRADE 10
Kevin Boyce
Crystal Castellano
Tiree Cote
Jessica Curran
Andrea Gilmore
Jason Guay
6

GRADE 11
Eliza Moore Fogerty
Daniel Jackson
Jenny Loveland
Jeffrey Paquin
Reid Schwartz
Jessica Sturtevant
Jacklyn Tyminski
7

GRADE 12
Douglas Cook
Joshua Hayes
2

KEENE SCHOOL DISTRICT

JD Perkins Elementary School—Keene
Bethany Johnston-grade 6
Steven Johnston-grade 5
2

MARLOW SCHOOL DISTRICT

Lillianna Proulx-Kindergarten
Gary Sutton Proulx-grade 1
2

WASHINGTON SCHOOL DISTRICT ENROLLMENT
2000-2001 School Year

WASHINGTON ELEMENTARY SCHOOL

KINDERGARTEN
Ali Leizure
Nina Mendonsa
Austin Misiaszek
Kyle Murdough
Kayla Sernotti
Austin Sparks
Christopher Tanner
7

GRADE 1
Cheyenne Blanchette
Christina Butler
Brock Cullen
Robin DeGraan
Wendy Eaton
Nicholas Goodale
Mickey Hofstetter
Joshua Ostertag
Sarah Pasieka
9

GRADE 2
Kaili Cilley
Kristi Eccard
Thomas Griffin
Lisa Labombard
Katelyn Newton
John Sernotti III
Joshua Sturtevant
Kelly Tanner
Hannah Welch
9

GRADE 3
Kaitlyn Benishin
Sydney Bezio
Caitlin Borey
Matthew Butler
Alex Butterworth
Sarah Card
Zachary Castellano
Bradley Crane
Kayla Desautels
Kelly Eaton
Megan Eccard
Sara Farella
Amanda Fisher
Daniel Goodliff
Zachery Goodliff
Caitlyn Murdough
Katelyn Nelson
Joseph Sargent
Nikole Soderlund
Erin Thayer
Ethan Travis
Stephanie Treadwell
Holly Turner
23

GRADE 4
David Demo
Dale Johnson
Ryan Joy
Cory Lawrence
Shawn Mendonsa
Samantha Oliviera
Nicole Young
7

GRADE 5
G. Michael Butler
Eric Cote
Eric Cullen
Ryan Curran
Bradley Demo
Adam Devlin
Angela Fisher
Lezanne Flanders
Chad Goodliff
Logan Goodliff
Bridget Griffin
Jesse Guay
Corey Neveu
Jessica Newton
Jacob Roinson
Trisha Sturtevant
Kristopher Thayer
17

WASHINGTON SCHOOL DISTRICT - 2001-2002 PROPOSED BUDGET

	1999-2000 VOTED BUDGET	1999-2000 ACTUAL EXPENDED	2000-2001 VOTED BUDGET	2001-2002 PROPOSED BUDGET
General Transportation	$ 63,360	$ 63,360.00	$ 64,800	$ 69,350
Special Education Transportation	$ 2,160	$ 2,400.16	$ 0	$ 36,144
Field Trips	$ 2,000	$ 516.25	$ 3,500	$ 3,500
SUBTOTAL - Pupil Transportation	$ 67,520	$ 66,276.41	$ 68,300	$ 108,994
DEBT SERVICE				
Debt Principal	$ 60,000	$ 60,000.00	$ 55,000	$ 55,000
Debt Interest	$ 10,860	$ 10,860.00	$ 7,728	$ 4,675
SUBTOTAL - Debt Service	$ 70,860	$ 70,860.00	$ 62,728	$ 59,675
FOOD SERVICES PROGRAM				
Cook/Director - Salary & Benefits	$ 9,700	$ 9,785.39	$ 9,700	$ 9,501
Supplies/Food	$ 16,580	$ 13,586.30	$ 16,580	$ 14,850
Equipment Repairs & Maint.	$ 0	$ 50.00	$ 0	$ 0
Equipment/Smallwares	$ 200	$ 118.40	$ 200	$ 0
SUBTOTAL - Food Service	$ 26,480	$ 23,540.09	$ 26,480	$ 24,351
TOTAL APPROPRIATION	$ 1,197,624	$ 1,087,800.06	$ 1,287,001	$ 1,319,577
Deficit Appropriation	$ 0	0	$ 0	$ 0
Proposed Bond Issue	$ 0	0	$ 0	$ 1,262,722
Total Amount To Be Raised	$ 1,197,624	1,087,800.06	$ 1,287,001	$ 2,582,299

REVENUES	APPROVED	ESTIMATED
Surplus	$ 125,178	$ 25,000
Tuitions & Transportation	$ 5,675	$ 20,520
School Building Aid	$ 14,968	$ 16,500
Food & Nutrition State Aid	$ 9,500	$ 11,350
Lunch Program Income	$ 12,000	$ 13,000
Miscellaneous Income	$ 2,000	$ 2,000
State Adequacy Grant	$ 101,367	$ 107,148
Bond Issue	$ 0	$ 1,262,722
TOTAL ANTICIPATED REVENUES	$ 270,688	$ 1,458,240
AMOUNT TO BE RAISED BY TAXATION	$ 1,016,313	$ 1,124,059
DOLLAR INCREASE		$ 107,746
Tax Increase per Thousand (based on Town Valuation of $89,074,419)		$1.22

WASHINGTON SCHOOL DISTRICT - 2001-2002 PROPOSED BUDGET

	1999-2000 VOTED BUDGET	1999-2000 ACTUAL EXPENDED	2000-2001 VOTED BUDGET	2001-2002 PROPOSED BUDGET
STAFF DEVELOPMENT				
Tuition Reimbursement	$ 5,000	$ 8,510.96	$ 7,320	$ 5,000
LIBRARY MEDIA				
Library Expenses	$ 961	$ 2,471.60	$ 697	$ 0
SCHOOL BOARD SERVICES				
School Board Salary	$ 1,500	$ 1,500.00	$ 1,500	$ 2,500
School Secretary Salary	$ 480	$ 90.00	$ 480	$ 480
Auditors	$ 75	$ 75.00	$ 75	$ 2,500
Legal Fees	$ 1,000	$ 1,967.00	$ 1,000	$ 1,000
School Board Expenses	$ 1,984	$ 3,618.18	$ 12,885	$ 7,960
District Clerk Salary	$ 75	$ 0.00	$ 75	$ 75
District Treasurer Salary	$ 350	$ 350.00	$ 500	$ 500
Treasurer's Expenses	$ 400	$ 461.87	$ 400	$ 400
District Moderator Salary	$ 75	$ 0.00	$ 75	$ 100
Checklist & Ballot Clerk Salary	$ 300	$ 900.51	$ 300	$ 400
Printing	$ 150	$ 589.23	$ 150	$ 150
Warrant Article #7 - Facility Plans	$ 18,000	$ 19,333.54	$ 0	$ 0
SUBTOTAL - School Board Services	$ 24,389	$ 28,885.33	$ 17,440	$ 16,065
SUPERINTENDENT'S OFFICE				
S.A.U. #34	$ 46,044	$ 46,044.00	$ 69,079	$ 66,048
OTHER DISTRICT SERVICES				
Worker's Compensation	$ 2,458	$ 2,133.00	$ 2,392	$ 3,508
Unemployment Compensation	$ 400	$ 0.00	$ 400	$ 0
Advertising	$ 1,300	$ 4,199.72	$ 1,300	$ 1,300
SUBTOTAL - Other District Services	$ 4,158	$ 6,332.72	$ 4,092	$ 4,808
UPKEEP OF BUILDING				
Maintenance - Salary & Benefits	$ 4,365	$ 4,368.43	$ 4,369	$ 26,311
Utilities	$ 17,400	$ 19,774.36	$ 17,850	$ 11,760
Janitorial Service	$ 15,964	$ 15,496.00	$ 21,372	$ 3,000
Repairs & Maintenance	$ 11,577	$ 17,533.99	$ 12,800	$ 9,000
Portable Classroom Lease	$ 17,100	$ 15,675.00	$ 17,100	$ 0
Insurance	$ 2,300	$ 1,945.00	$ 2,300	$ 0
Supplies, Telephone & Equipment	$ 2,750	$ 1,509.87	$ 3,260	$ 1,000
SUBTOTAL - Upkeep of Building	$ 71,456	$ 76,302.65	$ 79,051	$ 51,071
PUPIL TRANSPORTATION				

WASHINGTON SCHOOL DISTRICT - 2001-2002 PROPOSED BUDGET

	1999-2000 VOTED BUDGET	1999-2000 ACTUAL EXPENDED	2000-2001 VOTED BUDGET	2001-2002 PROPOSED BUDGET
REGULAR INSTRUCTIONAL PROGRAMS				
Salary Matrix Implementation	$ 0	$ 0.00	$ 58,000	$ 0
Teachers - Salary & Benefits	$ 200,768	$ 194,008.47	$ 200,738	$ 231,096
Aides - Salary & Benefits	$ 39,368	$ 37,997.13	$ 40,114	$ 45,773
Substitutes - Salary & Benefits	$ 1,615	$ 1,722.39	$ 2,153	$ 2,153
General Tuitions	$ 471,526	$ 372,384.65	$ 477,384	$ 534,420
General Expenses	$ 14,001	$ 17,625.80	$ 15,008	$ 6,819
Art	$ 7,506	$ 7,481.26	$ 7,413	$ 7,954
English	$ 2,782	$ 2,724.59	$ 4,213	$ 0
Foreign Language	$ 7,865	$ 6,450.17	$ 6,446	$ 8,142
Kindergarten	$ 363	$ 336.93	$ 1,306	$ 0
Math	$ 1,787	$ 1,518.04	$ 1,794	$ 0
Music	$ 7,251	$ 7,237.22	$ 17,735	$ 20,602
Physical Education	$ 5,565	$ 3,364.80	$ 5,618	$ 5,589
Reading	$ 2,011	$ 2,271.65	$ 5,000	$ 0
Science	$ 1,676	$ 1,225.72	$ 2,397	$ 0
Social Studies	$ 1,048	$ 785.92	$ 1,378	$ 0
Learning Disabilities	$ 825	$ 729.36	$ 774	$ 0
SUBTOTAL - Regular Instruction	$ 765,957	$657,864.10	$ 847,471	$ 862,548
SPECIAL EDUCATION				
LD Teacher - Salary & Benefits	$ 37,341	$ 39,222.43	$ 37,993	$ 56,904
Special Education Tutor/IEP Aide	$ 8,355	$ 8,671.95	$ 8,355	$ 0
Special Education Evals/Testing	$ 750	$ 0.00	$ 750	$ 750
Special Education Expenses	$ 0	$ 0.00	$ 0	$ 0
Occupational Therapy	$ 4,561	$ 3,723.78	$ 4,561	$ 4,901
Out-of-District Placements	$ 38,729	$ 20,516.54	$ 19,200	$ 19,100
Special Education SAU Coordinator	$ 4,291	$ 4,291.00	$ 5,108	$ 9,407
Early Learning Program	$ 0	$ 0.00	$ 3,000	$ 100
Summer Program	$ 1,000	$ 0.00	$ 1,000	$ 969
SUBTOTAL - Special Education	$ 95,027	$ 76,425.70	$ 79,967	$ 92,131
OTHER EDUCATIONAL PROGRAMS				
Guidance - Salary & Benefits	$ 0	$ 0.00	$ 0	$ 10,301
Guidance Testing & Supplies	$ 297	$ 28.81	$ 391	$ 700
Nurse - Salary & Benefits	$ 5,483	$ 6,053.81	$ 5,921	$ 5,921
Nursing Expenses	$ 484	$ 1,133.46	$ 837	$ 100
Psychological Services	$ 7,600	$ 10,989.00	$ 11,319	$ 800
Speech Therapy	$ 5,908	$ 6,081.42	$ 5,908	$ 11,064
SUBTOTAL - Other Educ. Programs	$ 19,772	$ 24,286.50	$ 24,376	$ 28,886

WASHINGTON SCHOOL DISTRICT
SCHOOL WARRANT

To the inhabitants of the School District in the town of Washington qualified to vote in District affairs:

You are hereby notified to meet at The Washington Elementary School Gymnasium in said District on the 10th day of March 2001, at two o'clock in the afternoon to act upon the following:

1. To choose by nonpartisan ballot the following School District officials:
   A. Two School Board Member: 3-year term
   B. One School Board Member: 2-year term
   C. One Moderator: 1-year term
   D. One Clerk: 1-year term
   E. One Treasurer: 1-year term
   F. One Auditor: 1-year term
2. Shall the District vote to raise and appropriate the sum of One Million, Two Hundred Sixty-two Thousand, Seven Hundred Twenty-two Dollars ($1,262,722) for the purpose of construction of expanded K-5 elementary school space, renovations to the existing elementary school facility; of One Million, Two Hundred Sixty-two Thousand, Seven Hundred Twenty-two Dollars ($1,262,722) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof. *(Recommended by School Board)*
3. To determine and appoint the salaries of the School Board, and fix the compensation for any other officers or agents of the District. *(Recommended by School Board)*
4. To hear the reports of agents, auditors and committees or officers chosen and to pass any vote relating thereto. *(Recommended by School Board)*
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, the payment of salaries of School District officials and agents, and for the payment of statutory obligations of the District, or take any other action in relation thereto. *(Recommended by School Board)*
6. To transact any other business that may legally come before said meeting.

Given under our hands at said Washington on this __th day of February 2001.

PAUL CARRIERE
JIM GARVIN
DON DAMM
School Board

SCHOOL DISTRICT ORGANIZATION

Moderator	Guy Eaton	
Clerk	Barbara Gaskell	
Treasurer	Marianne Garvin	
School Board	Don Damm	term expires 2001
	Paul Carriere	term expires 2002
	Jim Garvin	term expires 2003
Auditor	Lynda Roy	
Superintendent	Leo P. Corriveau, Ph.D.	

Teachers/Staff

Susan Toczko	Kindergarten/Grade 4/5 Teacher
Suzanne Lull	Grades 1-2 Teacher
Tamara Webber	Grades 3 Teacher
Ellen Klein	Grades 4-5 Teacher (a.m.) & Teaching Principal
Rejane Butler	Title 1 Teacher/Early Learning Gifted & Talented, Classroom Reduction Grant (Math)
Rosean Weaver	Music Teacher
John Brookfield	Instrumental Music
Gary Hoag	Physical Education Teacher
Susan Smith	Art Teacher
Jane Johnson	Special Education Teacher
Susana Caxiaux	Foreign Language Teacher
Sheila Gilchrist	Occupational Therapist
Marianne Garvin	Secretary
Barbara Griffin	Classroom Para-educator
Rita Joy	Classroom Para-educator
Sharon Oliveira	Classroom Para-educator
Laurie Treadwell	Para-educator
Kathleen Seymour	Guidance Counselor
Deborah Taylor	S/L Assistant & Inclusion Specialist
Visiting Nurse Association	Nurse
Harold Downing	Maintenance/Custodial/Food Service
Barbara Jackson	Hot Lunch Director

Annual Reports of the
WASHINGTON SCHOOL DISTRICT
For the Fiscal Year Ending June 30, 2000
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The Duncan-Jenkins Trust Dedication

Sarah E. Jenkins, who lived in East Washington for many years, died on October 25, 2000, aged 86. A friend to many, and always interested in town affairs, she had served on several committees, including the History Advisory Committee in the 1970's, later the Parks and Recreation Commission and, more recent, the Meetinghouse Committee. Her interests also included the theater, education, and the welfare of the young people of the town. Earlier, her life had been devoted to the teaching profession, and she was a graduate of Vassar College.

When Sally Jenkins died the townspeople learned that she had laid generous plans designed to benefit the schools of Washington and Hillsboro in a rather spectacular way. Her will (now in probate court) creates a large trust fund of over five million dollars (the Duncan-Jenkins Fund) the income of which is to be used in three specific ways: half (perhaps over $100,000 per year) for teacher enrichment programs; one fourth ($50,000+) for scholarships for Washington and Hillsboro students, and another fourth for student enrichment programs. According to the will, priority goes to Washington students.

The will is also explicit in stating that "It is not my intention… to fund programs that would ordinarily be funded by tax dollars." It appears that there is great potential here for exciting new enrichment possibilities in our local schools.

The will also designated a committee of six to administer the Fund: the Superintendent of Schools. Chairperson of the Washington Board of Education, Chairperson of the Hillsboro Board of Education and Attorney Douglas Hatfield of Hillsboro. Hatfield is also executor of the will and Trustee of the Fund.

ANNUAL REPORT of the WASHINGTON SCHOOL DISTRICT

Suzanne Lull, 2000 – 2001
New Hampshire Teacher of the Year

FOR THE YEAR 2000